

Rialtas na hÉireann Government of Ireland



ÚDARÁS FUINNIMH INMHARTHANA NA HÉIREANN

Guidance on Providing Photographic Evidence for Desktop Audits.

Version 1.0 2020



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Introduction

With the unexpected arrival of COVID-19 this year, many SEAI operations were temporarily suspended, not least our field-based services such as surveys, Building energy rating assessments (BER) and site inspections.

As a result, SEAI adapted its' approach to oversight on quality assurance and in some cases, the requirement for a completed BER assessment to progress grant payments.

Where site inspections could no longer proceed, desktop audits were introduced, using key certificates, documents and photos as evidence of the completed energy upgrade works.

The desktop audit process was successful in verifying installation of works on completed homes and allowing the release of many but not all payments. In some cases, follow-up site inspections were required.

SEAI has used the learnings from earlier desktop audits to better define a list of documentary evidence to refine the desktop audit process.

The intent is that this list will support a higher degree of verification of installation works and in turn, a higher level of payments being released, without requiring an on-site inspection.

SEAI **strongly recommends** that all Contractors completing works from here on, ensure that the attached list of certificates and documents / photographs are captured for each home/measure as this will greatly enhance SEAI's potential to pay the homes should they be selected for audit or inspection.

Where desktop audits are introduced, if photographs cannot be taken or lack the necessary detail, then payments may be withheld. Details on how to upload documents will be provided if your home/measure is selected for a desktop audit.

The checklist and details of the evidence required (certificate, document or photograph) to support a desktop audit are outlined in this document on a measure by measure basis. The checklist is aligned with SEAI's Quality Assurance and Disciplinary Procedures (QADP) for BEH and SPV.

There are a number of photos which are common to several measures. These common photos confirm the location of the home and that the works have taken place. The common photos are as follows;

- 1. Front of the home
- 2. Both Sides/Gables of the home (if applicable)
- 3. Back/Rear of the home
- 4. The ESB meter, this is to confirm the MPRN number and year of build
- 5. Gas Meter (if applicable).

We are grateful for all your efforts and cooperation through out this time, if you have any queries, please keep in touch with our Call Centre at 01-808 2100.

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Photo Requirements

Please follow the <u>four steps</u> below before commencing with the audit questions. <u>STEP 1</u>

Geo-Tagging photos

The photos in the desktop audit must be geo-tagged as this is will aid everyone to confirm the location of the installation and will create a time stamp on the photo too. A guide to geo-tagging on both Android and iOS systems is below.

iPhone/iOS

Tap "Privacy" and then tap "Location Services" to open the Location Services screen. Toggle the virtual "Location Services" switch to the <u>on</u> position and then scroll down and toggle the "Camera" switch to the <u>on</u> position as well. You'll know the switches are turned on when they turn green. Alternatively click the link to the apple website which will give you additional guidance <u>https://support.apple.com/en-gb/HT207092</u>

How to turn Location Services on or off for specific apps

- 1. Go to Settings > Privacy > Location Services.
- 2. Make sure that Location Services is on.
- 3. Scroll down to find the app.
- 4. Tap the app and select an option:
 - Never: Prevents access to Location Services information.
 - Ask Next Time: This allows you to choose Always While Using App, Allow Once or Don't Allow.
 - While Using the App: Allows access to Location Services only when the app or one of its features is visible on screen. If an app is set to While Using the App, you might see your status bar turn blue with a message that an app is actively using your location.
 - Always: Allows access to your location even when the app is in the background.

From here, apps should provide an explanation of how the app will use your location information. Some apps might offer only two options. Learn more about privacy and Location Services.



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Android devices

1. Go to your Android device's home screen, then press the "Menu" button. Tap "Settings" to access the settings menu.

2. Drag your finger up the screen to scroll down the phone's menu until you find the "Location" option. Tap the "Location" option to continue. Note that on some Android devices this may be labeled "Location and Security."

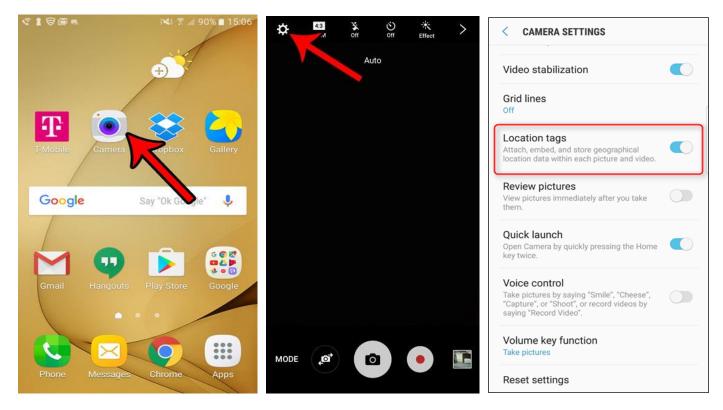
3. Tap the option labeled "Use GPS Satellites" to place a green check mark next to it. This option must be turned on for the geotagging option to work.

4. Press the "Home" button to go back to the main screen, then tap the camera icon to launch your Android smartphone's camera.

5. Tap the "Menu" button once the camera application loads, then tap the "Settings" option. On some Android cameras, this option will simply be a small cog icon.

6. Scroll down to "Store Location in Pictures," or "Geo-tag Photos," depending on your OS version, and tap that option to put a green check mark next to it. Tap "OK" when you see a message telling you that the GPS function needs to be turned on. Your photos will now be geotagged with your location if your phone can get your position from the GPS satellites.

Alternatively search online for your specific mobile handset on information on geotagging this should give you the necessary additional guidance required.



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STEP 2

Common Photos are required to confirm the location of the home and the works have taken place. The common photos shall be taken in three stages:

- A. Pre-install
- B. Post works
- C. During works Please Note this applies only to the following measures;
 - I. External wall insulation
 - II. Internal wall insulation
 - III. Floor Insulation

Photos Required in all installations,

- 1. Front of the home
- 2. Both Sides elevations/Gables of the home (if applicable)
- 3. Rear/Back of the home
- 4. The ESB meter, this is to confirm the MPRN number and year of build
- 5. Gas Meter (if applicable).

Examples of common wide angled photos which are required for all installations.



Front

Side Elevations/Gables



Rear/Back

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Gas Meter (If Applicable)



<u>STEP 3</u> Photo Quality

The photo quality is very important for your selected desktop audit to be successful. If poor quality, scanned images or non-geotagged photos are attached this will delay your desktop audit result. In these cases, you will be asked to provide additional information, and this will have a direct influence on timescales of the grant payment. To avoid such measures been imposed above, high quality photo and accuracy are key to speed up this process, the following steps below should always be adhered to;

- In focus
- > Well lit
- In color
- > No filters
- > High resolution i.e. least 50KB and no more than 10MB
- > File formats accepted, Jpeg and Exif
- > The photo name must reference the checklist code of the measure installed
- > Clear wide angled and close-up photos are required
- > Photos must be uploaded as part of the completion documentation

STEP 4

GDPR

Data Protection Note on collecting Supporting Evidence

Documentary evidence has the potential to contain personal data. Under the General Data protection Regulation (GDPR), personal data is data that relates to or can identify an individual, either by itself or together with other available information. Examples of personal data include a person's name, contact details, bank details, and/or other personally identifying information (such as personal or family photographs, certificates, etc.) that may be used to identify an individual.

Special category personal data (sensitive personal data) is defined in the GDPR and can include any symbols or items that can identify the racial or ethnic origin, political opinions, religious or philosophical beliefs (e.g. religious symbols or statues) and any items that can identify a person's health or sexual orientation.

When collecting documentary evidence and/or uploading supporting evidence to the SEAI database, all parties must endeavour to only collect information necessary for the completion of the photo request and avoid the collection of any un-necessary personal data or sensitive information. Eliminating the collection of any un-necessary personal or sensitive materials and should ensure that they comply with their obligations under data protection regulations and ensure any information obtained for this process is processed, maintained, used, shared and stored in a secure manner, at all times.

Collecting Photographic Evidence

All parties should avoid the collection of personal or sensitive data when collecting photographic evidence of a dwelling. Take note before taking any internal or external photographs you must ensure there is no personal data within the frame, and if so, omit it from the photograph. If this is not possible, you should redact any personal data from images before uploading to SEAI database.

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GDPR continued

The Storage and Use of Supporting Evidence

You are responsible for ensuring that supporting evidence is collected, processed, stored and used in a safe and secure manner, and is only used for the purposes for which it was collected, namely, for the completion of this desktop audit. SEAI SharePoint supports the storage of photography data in accordance with data protection. The responsible person must adopt additional secure storage systems for any assessment information which may be processed or stored outside of SEAI SharePoint as these provisions will reduce the risk of a data breach occurring.

Best Practice when Collecting Photographic Evidence

Photographic evidence has the potential to contain personal and sensitive data. Before taking internal or external photos, Assessors should determine if there is any personal data within the frame.



Example 1: incorrect example of photographic evidence containing personal data



Example 2: correct example of photographic evidence with no personal data

Figure 1: Best practice when collecting photographic evidence

Redacting Personal Information from Supporting Evidence

Occasionally, it may be difficult to gather supporting evidence without collecting any personal data.

In these cases, it is sufficient remove or redact information from these evidence by either 'blacking' it out with a marker/pen before uploading to DEAP, use an online software tool or the edit image function on your mobile device.



Example 1: photograph with personal data redacted/removed

Figure 2: Redacting personal data from an image

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External Insulation

The following is a guide to the suggested photos/ documents that contractors should provide for a desktop audit where External Insulation has been installed.

Checklist	Measure Sub-	Description	Severity	Evidence	What certificate, document /
Code	heading			Source	photo is required?
Z2, L5	INSULATION AS PER SPECIFICATION	Not as per Scheme Standard and Evidence whole house solution has not been achieved.	SEV 1	Document, photo	All common photos are required for pre and post works.
P1, P2	GAS SUPPLY SERVICES (if applicable)	Evidence of gas meter box and Gas pipe covered by insulation, not in accordance with Bord Gais Job Aid Note.	SEV 1	Photo	Pre and post works photo of meter taken from the front of the meter and the side of the meter with the pipes visible from the ground to the meter.
ZA2,	GAS COMPLIANCE CERTIFICATE (if applicable)	No Gas Compliance certificate provided (if applicable).	SEV 1	Document	Document, of the relevant RGI cert for the gas boiler flue extension. Pre and Post work photos of all external elevations.
R1	FLUE INSTALLATION (if applicable)	Boiler flue compromised by works.	SEV 1	Photo	The Contractor must provide a photo of the boiler flue showing that it has not been compromised by the EWI. The Contractor will need to use a measuring tape to demonstrate that it complies with the relevant regulations.
HA2, HA3, HA4,	ESB SUPPLY CABLES	Evidence ESB cable buried under insulation, or not clipped, and meter box not extended which are all not in accordance with ESB Job Aid Note.	SEV 1	Photo	Photos of ESB cables, pre and post works and meter box close up and wide angled and external of meter pre and post works.
HD3	VENTILATION	No permanent vent visible or evidence chimney is not connected to an open flued appliance.	SEV 1	Photo	Photo of fireplace/appliance and/or corresponding vent.
HD1, HD2	VENTILATION	No evidence that any wall ventilation has been fitted.	SEV 1	Photo	All photos and documents above will be used to review these questions.
M1	ELECTRICAL WORK	Evidence not to standard.	SEV 1	Photo	

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Z2 & L5 - INSULATION AS PER SPECIFICATION

Please provide evidence to demonstrate the following.

- Pre works front elevation/front of the home. See Fig 1
- 2. Pre works side elevations/gables of the home if applicable. See Fig 2 & 3

3. Pre works rear/back of the home. See Fig 4



Fig 1





Fig2





Fig 4

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Z2 & L5 - INSULATION AS PER SPECIFICATION

Please provide evidence to demonstrate the following.

- Post works Front elevation/front of the home. See Fig 5
- Post works side elevation/gables of the home if applicable. See Fig 6

3. Post works rear/back of the home. See Fig 7







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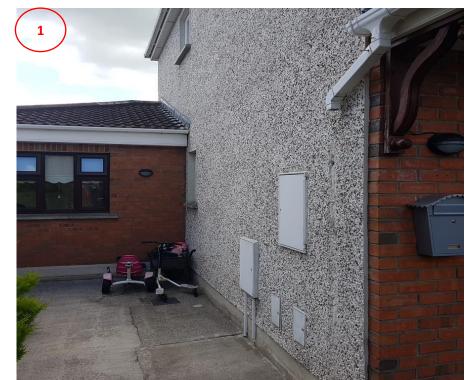
P1 & P2 - GAS SUPPLY SERVICES

Please provide evidence to demonstrate the following.

1. Gas Electrical meter pre works. See Fig 8

2. Gas Electrical meter post

works where pipework has been extended. See Fig 9



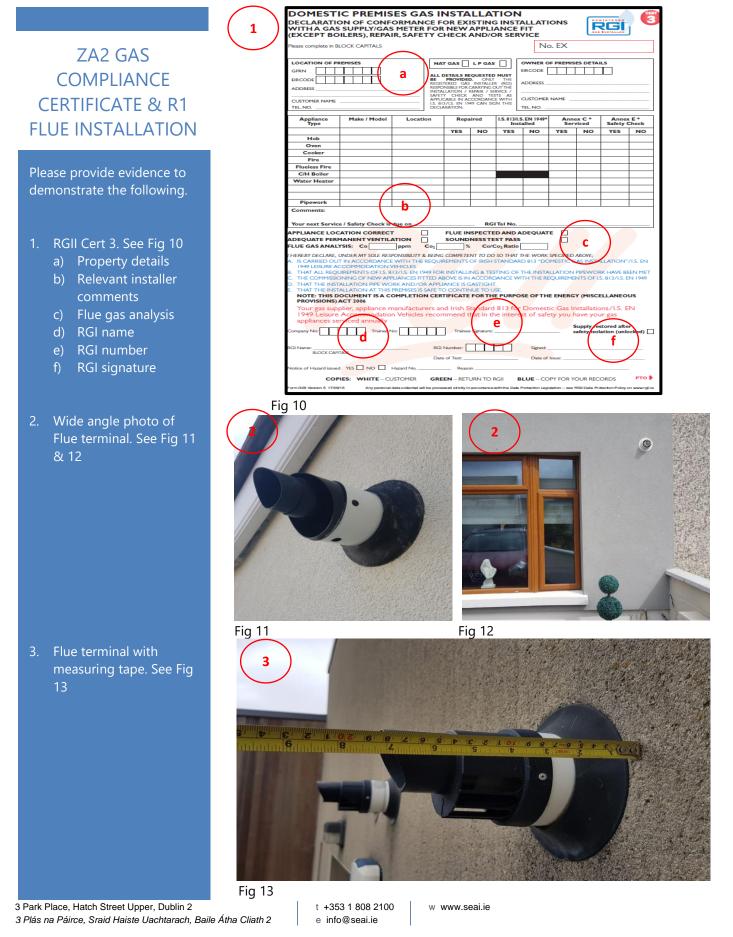


<image><image>

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HA2, HA3 & HA4 -ESB SUPPLY CABLES

Please provide evidence to demonstrate the following.

- Photos of ESB cables, meter box close up, external of meter pre and post works. See Fig 14 & 15
- The ESB Meter Box cable pre works and post works. See Fig 16 & 17





 Photo of the ESB Meter box (close up) post works. See Fig 18

Fig 16



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HD3 - VENTILATION

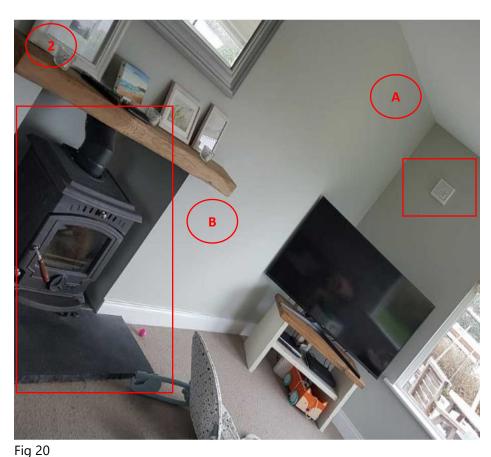
Please provide evidence to demonstrate the following.

 Chimney is visible from the external which suggest that there is an open flued appliance present in the property. See Fig 19

2. Photo of the flued appliance installed and ensure photo captures the vent installed or alternatively please provide evidence of the blocked off /decommissioned chimney. See Fig 20 vent installed.







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Cavity Wall Insulation

The following is a guide of the photos that contractors should provide where cavity wall insulation has been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
HD1, HD2	VENTILATION	Evidence a whole house solution has not been achieved, Evidence that there is an issue with the wall ventilation on site	SEV 1	Photo	Photo of all elevations pre and post works.
HD3	VENTILATION	No permeant vent visible or evidence chimney is not connected to an open flued appliance	SEV 1	Photo	Photo of fireplace/appliance and/or corresponding vent.
N1, N2	BEAD SPILLAGE	ESB meter box	SEV 1	Photo	Photo of ESB and Gas and meter boxes with door open or photo of internal meter.
N3	BEAD SPILLAGE	Boiler flue compromised by works	SEV 1	Photo	Photo of flue terminal or boiler.
01	ELECTRICAL	Works not to standard	SEV 1	Photo	All photos and documents above will be used to review these questions.
Z2	INSULATION AS PER SPECIFICATION	Not as per scheme standard	SEV 1	Document, photo	
B5	WALL AREA TO BE FILLED	Evidence a whole house solution has not been achieved	SEV 1	Photo	

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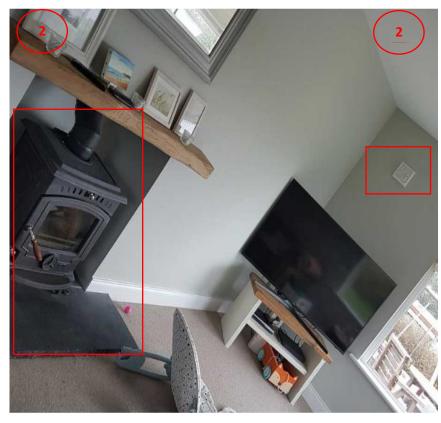
HD1, HD2 & HD3 -VENTILATION

Please provide evidence to demonstrate the following.

- A chimney is visible from the elevation photos which suggest that there is an open flued appliance present in the property. See Fig 1
- 2. Photo of the flued appliance installed and ensure photo captures the vent installed or alternatively please provide evidence of the blocked off /decommissioned chimney. See Fig 2



Fig1



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Fig2



HD1, HD2 & HD3 -VENTILATION

Please provide evidence to demonstrate the following.

- 1. Front elevation during works, with the drill holes visible. See Fig 3
- 2. Side elevation during works. When there is a room in the roof the drill holes are seen following the pitch of the roof. See Fig 4









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HD1, HD2 & HD3 -VENTILATION

Please provide evidence to demonstrate the following.

- Front elevation post works, holes filled in and matching wall finish. See Fig 6
- 2. Side elevation during works, holes filled in and matching wall finish. See Fig 7

Fig 8





Fig 6

2





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N1 - BEAD SPILLAGE

Key points to demonstrate in these photos:

 Photo of the external ESB meter box with the door open (where applicable) demonstrating that the meter box has not been filled with bead. See Fig 9

2. Photo of the ESB meter internally (where applicable) with the year of the meter clearly visible. See Fig 10



Fig 9



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N2 - BEAD SPILLAGE

Key points to demonstrate in these photos:

 Photo of the gas meter box with door open where applicable. See Fig 11

2. Photo of internal gas meter where applicable. See Fig 12

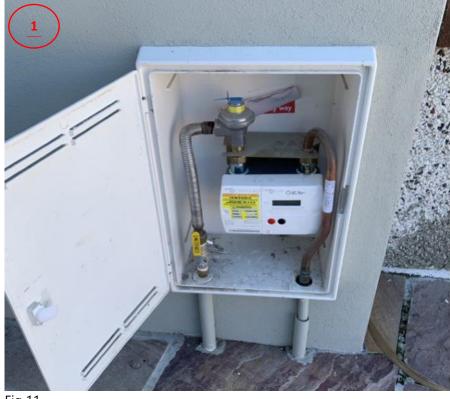


Fig 11



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N3 - BEAD SPILLAGE

Key points to demonstrate in these photos:

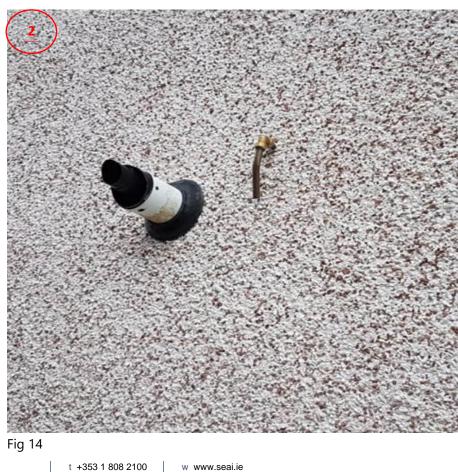
 Photo of oil or gas boiler flue where applicable. See Fig 13

2. Photo of boiler flue terminal where applicable. See Fig 14



Fig 13

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Internal Wall Insulation/Drylining

The following is a guide of the photos that contractors should provide where Internal wall insulation/drylining has been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
E5	ELECTRICAL FIXTURES	Evidence electrical cabling not in conduit or trunking, or electrical items installed not to standard.	SEV 1	Photo	Pre, during and post work photos of each section of internal wall insulation/dry lined walls.
HD1, HD2, HD3	VENTILATION	No evidence that any wall ventilation has been installed or evidence the chimney is not connected to an open flued appliance.	SEV 1	Photo	Photos of fireplace/appliance and/or corresponding vent and ensure photos of all elevations pre and post works.
L5,	INSULATION AREA INSTALLED	Evidence whole house solution not installed.	SEV 1	Photo	Photos of all rooms that have had insulation installed.
Z2, F1	INSULATION NOT AS PER SPECIFICATION AND VAPOUR BARRIER	Not as per Scheme Standard no vapour barrier observed.	SEV 1	Documents	Copy of the Supplier Guarantee and invoices. Photo of insulation with a measuring tape to demonstrate the thickness of the insulation. Ensure Confirmation that the product has a vapour barrier this will be evident on the supplier guarantee and invoice.
M1	GAS SUPPLY SERVICES (If applicable)	If applicable evidence Gas pipe covered by insulation.	SEV 1	Photo	Photo of gas meter taken from the front to establish what type of gas meter is in the house if applicable.
EW1	ELECTRICAL WORK	Evidence not to standard	SEV 1	Photo	All photos and documents above will be used to review these questions.

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E5 – ELECTICAL FIXTURES

Please provide evidence to demonstrate the following.

1. Photo of electrical works in conduit. See Fig 1, 2 & 3





Fig 2



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HD1 & HD2 -VENTILATION

Please provide evidence to demonstrate the following.

1. Photos of front elevation pre works. See Fig 4

2. Photos of front elevation post works with the new vent installed. See Fig 5



Fig 4



Fig 5

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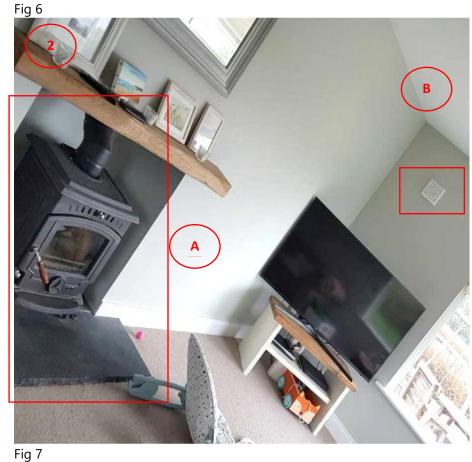


HD3 - VENTILATION

Please provide evidence to demonstrate the following.

- A chimney is visible from the elevation photos which suggest that there is an open flued appliance present in the property. See fig 6
- Photo of the flued appliance installed and ensure photo captures the vent installed or alternatively please provide evidence of the blocked off /decommissioned chimney. See Fig 2





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L5 - INSULATION AREA INSTALLED

Please provide evidence to demonstrate the following.

1. During work photos of dry lining insulation. See Fig 8

2. Post work photos of dry lining insulation. See Fig 9





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Z2 - INSULATION AS PER SPECIFICATION

Please provide evidence to demonstrate the following.

 PDF of the Supplier Guarantee and invoices. See Fig 10 & 11

2. Photo of insulation with a measuring tape to demonstrate the thickness of the insulation. See Fig 12



PDF			(1	
Your details:		Client's deta	ails:		
FROM		то			
ABC Seller		XYZ Buye	r		
Mitchell st Clonmel, Clonmel Ireland abcemail@gmail.com +3537497215 VAT No: IE01234567FA		ABC Compa 28 The Mal Ireland xyzemail@	l, Newry		
Invoice No : 012345 Invoice Date : May 27th, 2020	Du	ue Date : May	y 27th, 2020		
Item	HRS/QTY	Rate	Tax	Subtotal	
Services, Products & Goods Domestic	1	500.00	VAT(23%)	EUR 500.00	
Services, Products & Goods Reduced	1	350.00	VAT(9%)	EUR 350.00	
Reading Materials Reduced	1	25.00	VAT(13.5%)	EUR 25.00	
Services, Products & Goods Export	1	1200.00		EUR 1,200.00	
			Invoice Sum	mary	
		Subtotal		EUR 2,075.0	
		VAT(23%)		EUR 115.0	
		VAT(9%)		EUR 2.2	
		VAT(13.5%)		EUR 47.2	
		Total		EUR 2,239.5	









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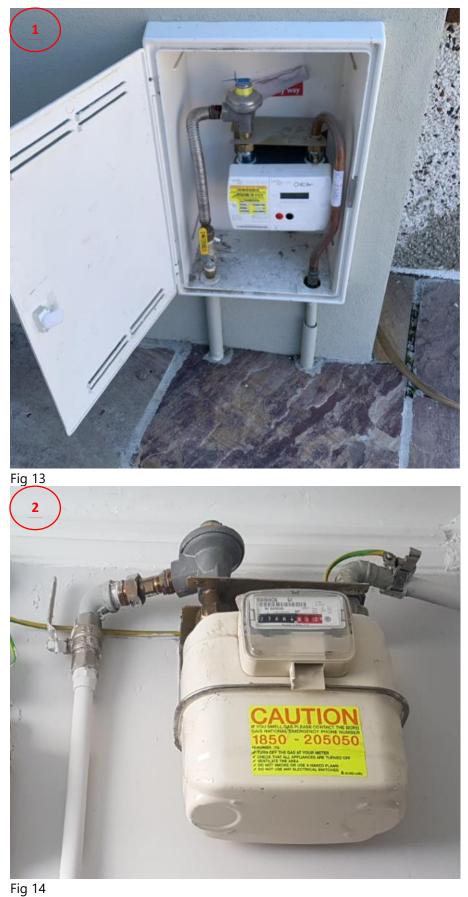


M1 - GAS SUPPLY SERVICES

Please provide evidence to demonstrate the following.

1. Photo of gas meter taken from the front to establish what type of gas meter is in the house (if applicable). See Fig 13

2. Photo of the gas meter internally (if applicable). See Fig 14



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Attic insulation

The following is a guide of the photos that contractors should provide where roof insulation has been installed.

Checklist	Measure Sub-	Description	Severity	Evidence	What certificate, document / photo is
Code	heading		Jereily	Source	required?
В5	INSULATION AREA INSTALLED	Evidence a whole house solution has not been achieved	SEV 1	Photo	Photos taken internally of the roof spaces, 4 well-lit photos per attic, taken from centre in each direction (these photos must show a consistency of depth across all the attic space). Photo of the external elevations of the home with front, side(s) and rear where applicable.
C3, C4	INSULATION DEPTH INSTALLED PER SPECIFICATION	Less than 100mm and101mm to 299mm	SEV 1	Document, Photo	 Photo taken from hatch showing depth of attic insulation against measuring tape (1 photo per attic if there is more than 1 roof space) Overall photo of attic(s). Ensure Photo or PDF of insulation guarantee with depth and area details is clearly visible.
HA2, L1	WATER TANK AND PIPE INSULATION	No insulation	SEV 1	Photo	Photo capturing all pipework and water tanks above the insulation. In this ensure any storage tank(s), any appliances e.g. gas boiler/ Hot water cylinder located in the attic are also captured if applicable.
J1	WALKBOARDS	Not fitted (but required)	SEV 1	Photo	Photo showing a walk board run from the hatch to the serviceable items e.g. tanks, boiler in the attic space.
Z1	INSULATION AS PER SPECIFICATION	No NSAI Certificate or equivalent for spray foam insulation	SEV 1	Document, photo	The NSAI certificate for the materials used.
N8	VENTILATION	Evidence if an issue with the roof ventilation on site	SEV 1	Photo	All photos and documents above will be used to review these questions.
05	ELECTRICAL	Evidence Work not to standard	SEV 1	Photo	
Z2	INSULATION AS PER SPECIFICATION	Not as per scheme standard	SEV 1	Photo	

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B5 - INSULATION AREA INSTALLED

Please provide evidence to demonstrate the following.

- Common Photos are required of the external elevations of the home. Ensure front, side(s) and rear where applicable to determine the number of attics at the property.
- 2. Photos taken internally of the roof spaces, 4 well-lit photos per attic, taken from centre in each direction (these photos must show a consistency of depth across all the attic space). See Fig 1, 2, 3 & 4



Fig 1



Fig 2





Fig 4



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C3 -C4 INSULATION DEPTH AND INSTALLED AS SPEC

Please provide evidence to demonstrate the following.

- Photo taken from hatch clearly showing the depth of attic insulation against a measuring tape. Please note 1 photo per attic if there is more than 1 attic space. See fig 5
- Photo or PDF document of insulation guarantee with depth and area details. The details on this document must be clearly visible in the photo or pdf. See fig 6
- Overall photo of attic(s). See fig 7

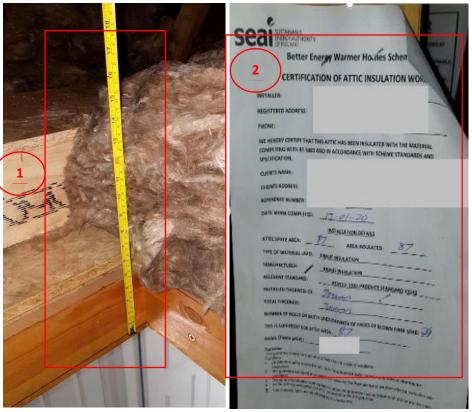


Fig 5

Fig 6



Fig 7

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HA2 -LA1 PIPE AND WATER STORAGE TANK INSULATION

Please provide evidence to demonstrate the following.

- Photo capturing all pipework above the insulation in the area of the storage tank(s). See fig 8
- Any appliances located in the attic if applicable e.g. gas boiler/ Hot water cylinder. See fig 9
- The tank lid, the insulation and the tape can be seen in these images. See fig 10
- 4. The insulation on the underside of tank can be seen on the elevated tank and is visible in the photo. See fig 11
- The insulation quilt "skirted" up around underside of tank can be seen in the photo. See fig 12



Fig 1









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J1 - WALKBOARDS

Please provide evidence to demonstrate the following.

 Photo of walkboard running to serviceable item e.g. water tank. See Fig 13

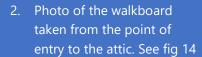




Fig 13



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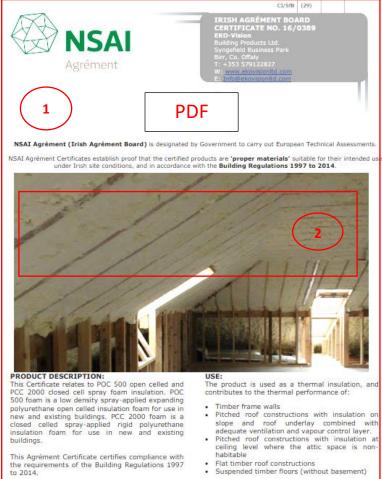


Z1 - SPRAY FOAM INSULATIONAS PER SPECIFICATION

Please provide evidence to demonstrate the following.

1. The NSAI certificate for the materials used. See Fig 15

2. Photographic evidence of spray foam insulation installation. See Fig 16



Further detailed information can be found in Section 2 of this Certificate.

Readers are advised to check that this Certificate has not been withdrawn or superseded by a later issue by contacting NSAI Agrement, NSAI, Santry, Dublin 9 or online at <u>http://www.nsai.le</u>

Fig 15



Fig 16

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POC 500 and PCC 2000 are manufactured in Poland by Purinova Sp. and distributed in Ireland by EKO Vision. EKO Vision are responsible for the design and supply of all components to approved specifications, in accordance with the EKO Vision approved supplier system.

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Heating Controls

The following is a guide of the photos that contractors should provide where heating controls has been installed.

Checklist	Measure	Description	Severity	Evidence	What certificate, document / photo
Code	Sub-heading			Source	is required?
V11, V7	ELECTRICAL WORK	Evidence Earth Bonding isn't present on gas and water pipework. ETCI rules must be present at boiler, gas meter and hot press.	SEV 1	Photo	Photos of the following, boiler, cylinder, all surrounding pipework and heating controls fittings. Where pipework exits the area e.g. pipework leaving the hot press through the timber floor in copper. If applicable photo of the gas meter and gas pipe underneath the gas boiler.
A3	HEATING STANDARD	Evidence no pressure relief valve, no facility for expansion on a heating system (proposed change)	SEV1	Document, photo	A photo of the expansion vessel, F and E tank & safety valve OR a photo of the system boiler label and data sheet proving that these items are included in the boiler package.
V6	ELECTRICAL WORK	No fused spur switch visible/ Evidence poorly located (addition of evidence, proposed change)	SEV 1	Photo	Photo of the fused spur switch.
N2, L1	CYLINDER STAT/ AUTO BYPASS	Not fitted	SEV 1	Photo	Photo of the hot water cylinder with stat visible. Photo of auto by-pass valve or boiler data sheet where applicable.
R4	7 DAY (2/3 CHANNEL) PROGRAMM ER	Not fitted	SEV 1	Photo	Photo of the programmer that was fitted.
Τ5	ROOM STAT	Not fitted	SEV 1	Photo	Photo of room thermostat(s).
U1	IMMERSION HEATER TIMER	Not fitted but required	SEV 1	Photo	Photo of the immersion timer, cylinder and immersion switch.
ZB3, V13	CONTROLS NOT AS PER SPECIFICATI ON	Evidence electrical works not as per Scheme Standard	SEV 1	Photo	All photos and documents above will be used to review these questions.
M1	ELECTRICAL WORK	Evidence not to standard	SEV 1	Photo	
V12	ELECTRICAL WORK	Homeowner not issued with 'Electrical Safety notice to homeowner' if required	SEV 1	Document	

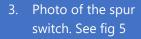
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V11 & V7 -V6 ELECTRICAL WORK

Key points to demonstrate in these photos:

- Photo of boiler and surrounding pipework. See fig 1 & 2
- 2. Photo of the gas meter and gas pipe underneath the gas meter. See fig 3 & 4



4. Photo of the SEAI electrical safety notice where applicable. See fig 6





Fig 2







Fig 3



A			
<u>/!</u> \	IMPORTANT SAFETY	OTICE	
Elect	rical Safety Notice To The	Homeowner	
	Please read carefully and sign if	atisfied	
nstallation was found not to I	sating controls and its ancillary equi e in accordance with the current ETe ecommend that the electrical insta /ECSSAI.	3 (Electro Technical Council of Irelan	0
nstallers to list details of an	issue(s) that have been identified	ith the current wiring installation:	
nstallers Name:			
nstaller number:	s . 13 19 19 19		
ignature of Installer:	a 		
lignature of Homeowner:			
Date:			
he current wiring installation	note the list above which details the is not an exhaustive list. There could be remedied before the heating inst	be additional elements of the electric	th al
Sectrical Safety Notice To Hom	owners_2017	Page 1 of 1	

Fig 5 3 Park Place, Hatch Street Upper, Dublin 2 3 Plás na Páirce, Sraid Haiste Uachtarach, Baile Átha Cliath 2

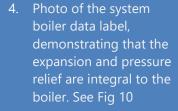
t +353 1 808 2100 e info@seai.ie Fig 6 w www.seai.ie



A3 - HEATING STANDARD

Please provide evidence to demonstrate the following.

- Photo of the expansion vessel used for the heating system. See Fig 7
- Photo of the feed and expansion tank used for the heating system. See Fig 8
- 3. Photo of the pressure relief valve used for the heating system, i.e. the safety valve. See Fig 9



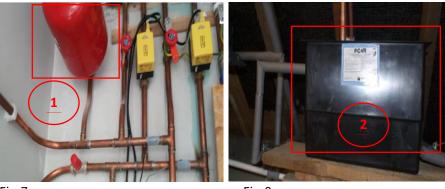




Fig 8



Fig 9



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L1 - AUTO BYPASS

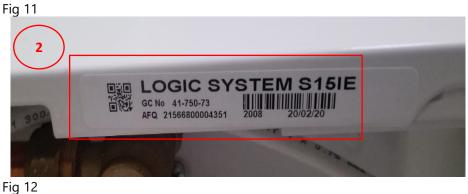
Please provide evidence to demonstrate the following.

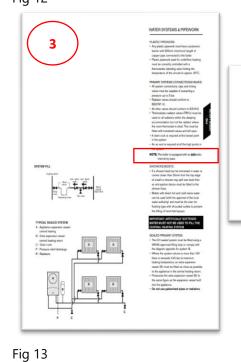
 Photo of auto by-pass valve fitted to the system. See Fig 11

 Photo of boiler data label where applicable. See Fig 12

 Boiler manufacturers manual, highlighting an internal auto by-pass valve. See Fig 13







- A drain cock is required at the lowest point in the system.
- An air vent is required at all the high points in the system.

NOTE: The boiler is equipped with an automatic internal by-pass.

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N2 - CYLINDER STAT

Please provide evidence to demonstrate the following.

1. A photo showing the cylinder stat in the correct location. See fig 14 & 15





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R4 -7 DAY (2/3 CHANNEL) PROGRAMMER

Please provide evidence to demonstrate the following.

- 1. Photo of 7-day 2 channel programmer with remote access. See Fig 16
- 2. Photo of 7-day 3 channel programmer. See Fig 17

3. Photo of 7-day 2 channel programmer. See Fig 18



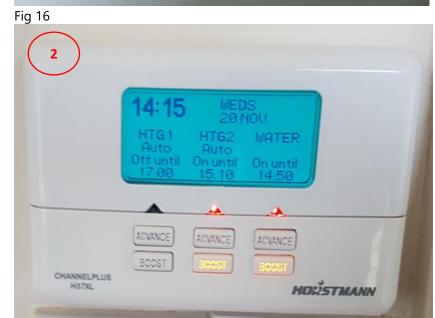


Fig 17



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T5 -ROOM STAT

Please provide evidence to demonstrate the following.

 Photo of room thermostat(s) and radiator with a clear view of the lock shield valves. See Fig 19 & 20

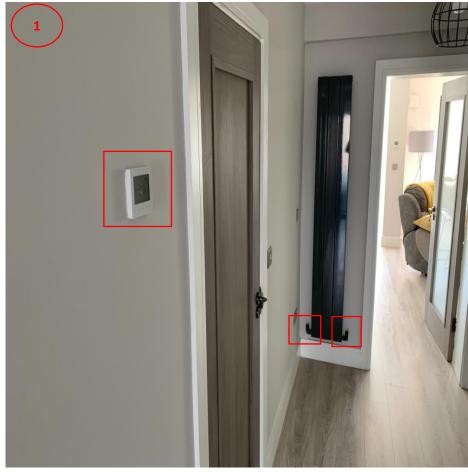


Fig 19



Fig 20

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U1 - IMMERSION HEATER TIMER

Please provide evidence to demonstrate the following.

 Photo of the cylinder, immersion timer and immersion switch. See Fig 21

2. Photo of the immersion timer and immersion switch. See Fig 22





Fig 21





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Gas Boiler

The following is a guide of the photos that contractors should provide where a gas boiler and heating controls have been installed.

Checklist	Measure Sub-	Description	Severity	Evidence	What certificate, document / photo is
Code	heading	·		Source	required?
A3, G9	HEATING STANDARD	Evidence no pressure relief valve, or facility for expansion on a heating system	SEV 1	Document, photo	A photo of the expansion vessel, Feed and Expansion tank & safety valve or a photo of the system boiler label and data sheet proving that these items are included in the boiler package. Photo of the safety valve and pipework terminal.
C1,D1	BOILER CONDITION/ LOCATION	Evidence of Boiler damaged and boiler Installed in an area where it's not to regulation	SEV 1	Photo	A wide-angle photo of the boiler fitted.
T5	ROOM STAT	Not fitted	SEV 1	Photo	Wide angel photo of room thermostat(s) capturing their location(s).
U1	IMMERSION HEATER TIMER	Not fitted but required	SEV 1	Photo	Photo of the immersion timer, cylinder and immersion switch
ZA2, ZA1	GAS COMPLIANCE CERTIFICATE	No Gas Compliance certificate provided or its incomplete	SEV 1	Document	PDF/Photo of the relevant RGII certificate.
V7, V11	ELECTRICAL WORK	Evidence earth Bonding present on gas or water pipework. Not to ETCI rules.	SEV 1	Photo	Photos of the following, boiler, cylinder, all surrounding pipework and heating controls fittings. Where pipework exits the area e.g. pipework leaving the hot press through the timber floor in copper. If applicable photo of the gas meter and gas pipe underneath the gas boiler.
V6	ELECTRICAL WORK	No fused spur switch visible/ Evidence poorly located.	SEV 1	Photo	Photo of the spur switch.
HA1	FLUE INSTALLATION	Evidence Not to regulation	SEV 1	Photo	Flue in its entirety including Flue terminal close up and distant Boiler.
HB1	CARBON MONOXIDE ALARM	Not installed when required	SEV 1	Photo	Photo of the CO alarm including location.
N2, L1	CYLINDER STAT AND AUTO BYPASS VALVE	Not fitted	SEV 1	Photo	Photo of the hot water cylinder with stat visible. Photo of auto by-pass valve or boiler data sheet where applicable.

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R4	7 DAY (2/3 CHANNEL) PROGRAMME R	Not fitted	SEV 1	Photo	Photo of the programmer that was fitted.
HC6	VENTILATION	Evidence of inadequate ventilation to boiler	SEV 1	Document, photo	Photo of boiler Boiler manual, Boiler in Situ
WHL5	DECOMMISIO NED HEATING SYSTEM	Evidence existing system has not been decommissioned to scheme standard.	SEV 1	Photo	All photos and documents above will be used to review these questions
ZB3	GAS BOILER & CONTROLS AS PER SPECIFICATIO N	Evidence not as per Scheme Standard	SEV 1	Photo	
V13	ELECTRICAL WORK	Evidence Not to standard	SEV 1	Photo	_
V12	ELECTRICAL WORK	Homeowner not issued with 'Electrical Safety notice to homeowner' if required	SEV 1	Document	
H1,H2	GAS SUPPLY	Evidence in poor condition and evidence not adequately supported	SEV 1	Photo	

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A3 & G9- HEATING STANDARD

Please provide evidence to demonstrate the following.

- Photo of the expansion vessel used for the heating system. See Fig 1
- Photo of the feed and expansion tank used for the heating system. See Fig 2
- 3. Photo of the pressure relief valve used for the heating system, i.e. the safety valve. See Fig 3

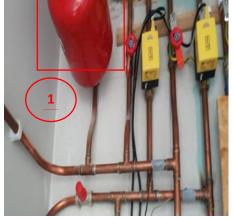


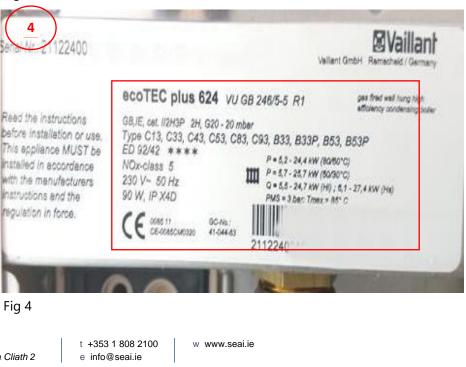


Fig 3

Fig 5



4. Photo of the system boiler data label, demonstrating that the expansion and pressure relief are integral to the boiler. See Fig 4



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3 Park Place, Hatch Street Upper, Dublin 2



C1, D1 - BOILER CONDITION

Please provide evidence to demonstrate the following.

1. A wide-angle photo of the boiler to demonstrate the location of the boiler fitted. See Fig 5 & 6

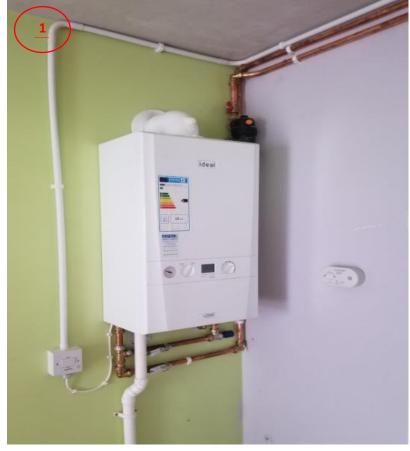


Fig 5





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T5 -ROOM STAT

Please provide evidence to demonstrate the following.

 Photo of room thermostat(s) and radiator with a clear view of the lock shield valves. See Fig 7 & 8



Fig 7





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U1 - IMMERSION HEATER TIMER

Please provide evidence to demonstrate the following.

 Photo of the cylinder, immersion timer and immersion switch. See Fig 9

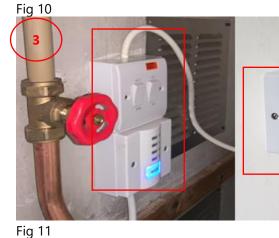
5. Photo of the immersion timer and immersion switch. See Fig 10





Fig 9



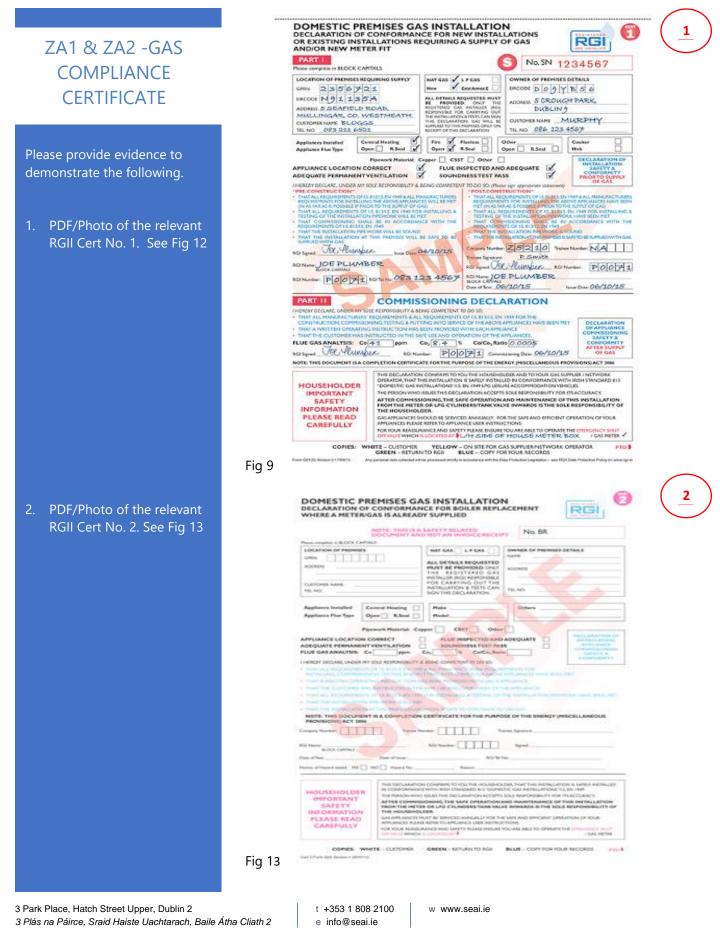




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Checklist for Desktop Audits and Guidance on Providing Evidence.Rev. 0







V6- V7-V11 & V12 -**ELECTRICAL WORK**

Please provide evidence to demonstrate the following.

- 1. Photo of the fused spur switch. See Fig 14
- 2. Photo of boiler and surrounding pipework. See Fig 15
- 3. Photo of cylinder, surrounding pipework and where pipework exits the area e.g. pipework leaving the hot press through the timber floor in copper. See Fig 16
- 4. Photo of the gas meter and gas pipe underneath the gas boiler. See Fig 17
- 5. Safety notice if applicable. See Fig 18

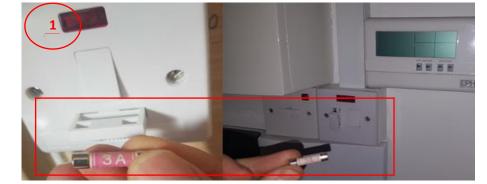


Fig 14



Fig 16



Fig 17

5		
	seať	SETTAVAL CONTRACTOR
		IMPORTANT SAFETY NOTICE
		Electrical Safety Notice To The Homeowner
		Please read carefully and sign if satisfied
	installation was fi National Wiring	I heating / heating controls and its ancillary equipment the earthing, bonding or writing bund not to be in accordance with the current ETCI (Electro Technical Council of Ireland) Rules. We recommend that the electrical installation be inspected by a Registered tor i.e. RECI / ECSSAI.
	Installers to list o	Setails of any issue(s) that have been identified with the current wiring installation:
	Installers Name:	
	Installer number:	
	Signature of Insta	ller:
	Signature of Hom	eowner:
	Date:	
	the current wiring	Mer: Plase note the list above which details the issue(s), which has been identified with installation is not an exhaustive list. There could be additional elements of the electrical may need to be remedied before the heating installation can proceed.
Fig 18		
ath 2	t +353 1 808 2100 e info@seai.ie	w www.seai.ie

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HA1 -FLUE **INSTALLATION**

Please provide evidence to demonstrate the following.

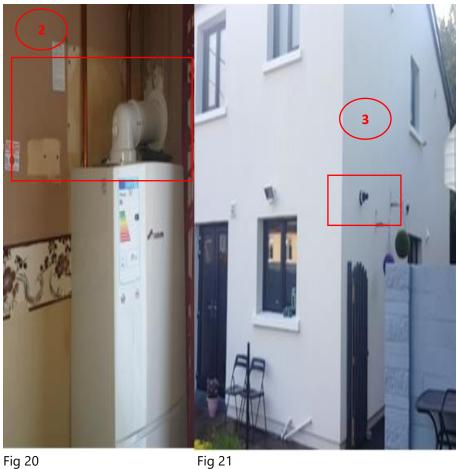
1. Photo of the Flue terminal close up. See Fig

2. Photo of the Flue sections internally. See Fig 20

3. Wide angle Photo of the Flue terminal externally. See Fig 21



Fig 19



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Fig 21

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HB1 -CARBON MONOXIDE ALARM

Please provide evidence to demonstrate the following.

 Photo of the carbon monoxide alarm including location. See fig 22

2. Photo of the carbon monoxide alarm including location. See fig 23





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L1 - AUTO BYPASS & N2 - CYLINDER STAT

Please provide evidence to demonstrate the following.

- Photo of auto by-pass valve fitted to the system. See Fig 24 & 25
- 2. Photo of boiler data label where applicable. See Fig 26







- <section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header>
- This shows a cylinder stat in the correct location. See fig 27&28



Fig 24



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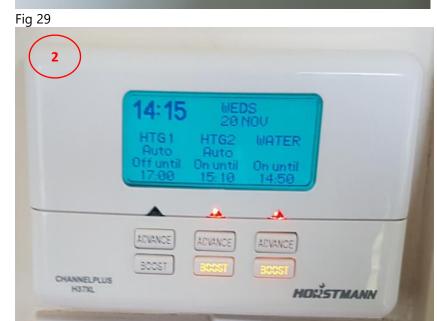
R4 -7 DAY (2/3 CHANNEL) PROGRAMMER

Please provide evidence to demonstrate the following.

- 1. Photo of 7-day 2 channel programmer with remote access. See Fig 29
- 2. Photo of 7-day 3 channel programmer. See Fig 30

3. Photo of 7-day 2 channel programmer. See Fig 31

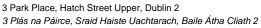








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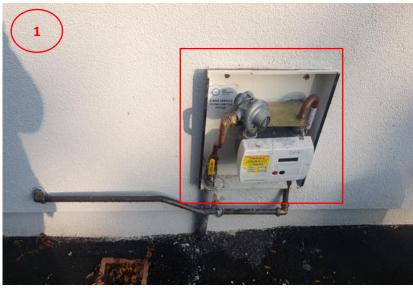




H1 & H2 -GAS SUPPLY & PIPEWORK

Please provide evidence to demonstrate the following.

- 1. Photo of the Gas meter. See Fig 31
- 2. Photo of the Boiler and surrounding pipework. See Fig 32







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Oil Boiler

The following is a guide of the photos that contractors should provide where an oil boiler and heating controls have been installed.

Checklist Code	Measure Sub- heading	Description	Severit y	Evidence Source	What certificate, document / photo is required?
A3, G9	HEATING STANDARD	Evidence no pressure relief valve, or facility for expansion on a heating system	SEV 1	Document, photo	A photo of the expansion vessel, Feed and Expansion tank & safety valve or a photo of the system boiler label and data sheet proving that these items are included in the boiler package. Photo of the safety valve and pipework terminal.
C1, D1	BOILER CONDITIO N/LOCATIO N	Evidence of Boiler damaged and boiler Installed in an area where it's not to regulation	SEV 1	Photo	A wide-angle photo of the boiler installed.
HB1	CARBON MONOXIDE ALARM	Not installed when required	SEV 1	Photo	Photo of the CO alarm including location.
T5	ROOM STAT	Not fitted	SEV 1	Photo	Wide angel photo of room thermostat(s) capturing their location(s)
V7, V13	ELECTRICAL WORK	Earth Bonding isn't present on pipework to ETCI rules (at boiler and hot press). Evidence all electrical works not to standard	SEV 1	Photo	Photos of the following, boiler, cylinder, all surrounding pipework and heating controls fittings. Where pipework exits the area e.g. pipework leaving the hot press through the timber floor in copper. If applicable photo of the gas meter and gas pipe underneath the gas boiler.
V6	ELECTRICAL WORK	No fused spur switch visible/ Evidence poorly located.	SEV 1	Photo	Photo of the spur switch.
Z1, Z4	OIL TANK LOCATION/ INSTALLATI ON	Location Evidence oil tank is not satisfactory and Evidence Fire barriers required. Evidence not as per Scheme Standard	SEV 1	Document, photo	Photo of oil tank capturing location Base Evidence of bund Oil line and components Oil tank risk assessment
HC6	VENTILATI ON	Evidence of inadequate ventilation to boiler	SEV 1	Document, photo	Photo of boiler Boiler manual, Boiler in Situ
H5	OIL SUPPLY	Remote fire valve not fitted / not to standard	SEV 1	Photo	Photo of the boiler capturing, front rear and side, Oil line and components, Flue terminal Door open with burner and control box visible, Rear access panel removed, Safety valve, Condense pipe.

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HA1	FLUE INSTALLATI ON	Evidence Not to regulation	SEV 1	Photo	Flue in its entirety including Flue terminal close up and distant Boiler.
N2, L1	CYLINDER STAT AND AUTO BYPASS VALVE	Not fitted	SEV 1	Photo	Photo of the hot water cylinder with stat visible. Photo of auto by-pass valve or boiler data sheet where applicable.
R4	7 DAY (2/3 CHANNEL) PROGRAM MER	Not fitted	SEV 1	Photo	Photo of the programmer that was fitted.
U1	IMMERSIO N HEATER TIMER	Not fitted but required	SEV 1	Photo	Photo of the immersion timer, cylinder and immersion switch.
V12	ELECTRICAL WORK	Homeowner not issued with 'Electrical Safety notice to homeowner' if required	SEV 1	Document, photo	All photos and documents above will be used to review these questions.
ZB3	OIL BOILER & CONTROLS AS PER SPECIFICATI ON	Evidence not as per Scheme Standard	SEV 1	Photo	
WHL5 WHL5	DECOMMIS IONED HEATING SYSTEM	Evidence existing system has not been decommissioned to scheme standard.	SEV 1	Photo	



A3 & G9- HEATING STANDARD

Please provide evidence to demonstrate the following.

- Photo of the expansion vessel used for the heating system. See Fig 1
- Photo of the feed and expansion tank used for the heating system. See Fig 2
- 3. Photo of the pressure relief valve used for the heating system, i.e. the safety valve. See Fig 3

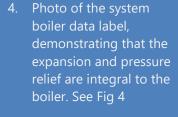






Fig 6



Fig 7

Fig 8



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C1, D1 – BOILER CONDITION & SAFETY DISCHARGE

Please provide evidence to demonstrate the following.

- 1. A wide-angle photo of the boiler fitted. See Fig 5 & 6
- Photo of the safety valve pipework and terminal. See fig 7











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V6 & V7 -& V12 ELECTRICAL WORK

Please provide evidence to demonstrate the following.

- 1. Photo of the spur switch. See fig 8
- 2. Photo of cylinder, surrounding pipework and where pipework exits the area e.g. pipework leaving the hot press through the timber floor in copper. See fig 9
- Photo of boiler and surrounding pipework. See fig 10
- Photo of the SEAI electrical safety notice where applicable. See fig 11





Fig 8

Fig 9



Seal Sustainable ENERGY AUTHOR OF IRELAND	атч	
\wedge	IMPORTANT SAFETY	NOTICE
Elect	rical Safety Notice To Th	e Homeowner
	Please read carefully and sign	if satisfied
installation was found not to I	be in accordance with the current E recommend that the electrical ins	uipment the earthing, bonding or wir TCI (Electro Technical Council of Irelai tallation be inspected by a Register
Installers to list details of an	y issue(s) that have been identified	d with the current wiring installation
Installers Name:	s 	
Installer number:		
Signature of Installer:	<u></u>	<u></u>
Signature of Homeowner:		
Date:	S	
the current wiring installation		e issue(s), which has been identified w d be additional elements of the electri stallation can proceed.
Electrical Safety Notice To Home	rowners_2017	Page 1 of 1

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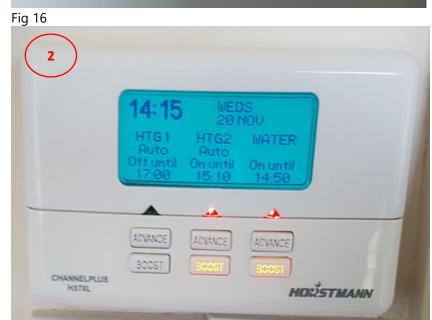
R4 -7 DAY (2/3 CHANNEL) PROGRAMMER

Please provide evidence to demonstrate the following.

- 1. Photo of 7-day 2 channel programmer with remote access. See Fig 16
- 2. Photo of 7-day 3 channel programmer. See Fig 17

3. Photo of 7-day 2 channel programmer. See Fig 18









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T5 -ROOM STAT

Please provide evidence to demonstrate the following.

 Photo of room thermostat(s) and radiator with a clear view of the lock shield valves. See Fig 19 & 20







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U1 - IMMERSION HEATER TIMER

Please provide evidence to demonstrate the following.

- Photo of the cylinder, immersion timer and immersion switch. See Fig 21
- 8. Photo of the immersion timer and immersion switch. See Fig 22



Fig 21



9. Typical immersion timer types. See Fig 23

Fig 22



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HB 1 – CARBON MONOXIDE ALARM

Please provide evidence to demonstrate the following.

1. Photo of the carbon monoxide alarm including location. See fig 24

 Photo of the carbon monoxide alarm. See fig 25







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Z1 & Z4 – OIL TANK LOCATION/ INSTALLATION & H5 – OIL SUPPLY

Please provide evidence to demonstrate the following.

 Photo of the oil tank and surrounding area. See fig 26& 27

2. Photo of the remote

28

activated fire valve. See fig

 Photo of the remote acting fire valve temperature probe. See fig 29



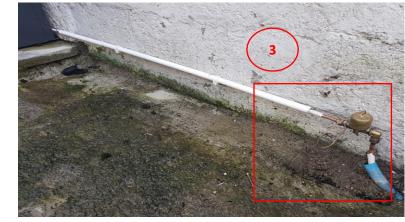




Fig 27



Fig 28





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HA1 – FLUE INSTALLATION

Please provide evidence to demonstrate the following.

- 1. Photo of the Flue terminal close up. See Fig 30
- 2. Photo of the Flue sections internally. See Fig 31



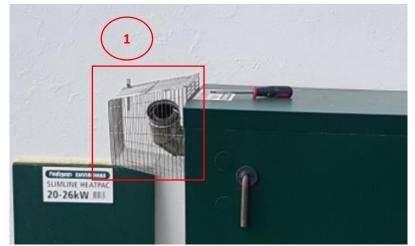


Fig 30



Fig 31



Fig 32

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Solar Thermal Heating

The following is a guide of the photos that contractors should provide where solar heating has been installed.

Checklist	Measure Sub-	Description	Severity	Evidence	What certificate, document /
Code	heading	•		Source	photo is required?
J1	SOLAR LOOP ANCILLARY VALVES	Expansion and pressure release valve not installed.	SEV 1	Photo	Photo of safety valve, expansion vessel control unit and pipework.
A4	SYSTEM DETAILS	Aperture Area of panels/tubes not correctly sized by house area.	SEV 1	Photo, Documents, Declaration of works	Photo of tubes/panels installed Photos of all elevations Declaration of works with system details and calcs Datasheet for tubes/panels
B1, B5	INSTALLATION OF COLLECTORS	Evidence Panel/tubes are visibly damaged/ evidence Collectors not adequately fastened to the roof.	SEV 1	Photo	Photos of array installed. All photos will be used to review works.
P3, P4, P5	ELECTRICAL	Evidence probes/sensors not securely fixed. Evidence bonding not present on pipework to ETCI rules (on solar loop and hot press) Non switchable spur not visible/ evidence poorly located.	SEV 1	Photo	Photo of cylinder, pumping station, surrounding pipework, solar loop pipework, control panels and where pipework exits the area e.g. pipework leaving the hot press through the timber floor in copper. Photo of the non-switchable spur with location reference to the pumping station or programmer.
H1, H2	COMMISSIONIN G	Commissioning report not available for inspection or not completed	SEV 1	Document, photo	Homeowner pack.
N1	SOLAR WATER HEATING SYSTEM AS PER SPECIFICATION	Not as per Scheme Standard	SEV 1	Document, photo	All photos and documents above will be used to review these questions.
Р9	ELECTRICAL	Evidence work not to standard.	SEV 1	Photo	

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J1 - SOLAR LOOP ANCILLARY/VALVES

Please provide evidence to demonstrate the following.

 Photo of the safety valve and expansion vessel. See Fig 1 & 2

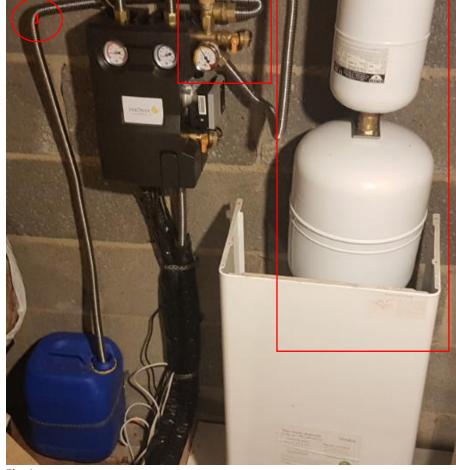


Fig 1



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A4 - SYSTEM DETAILS B1 & B5 -INSTALLATION OF COLLECTORS

Please provide evidence to demonstrate the following.

 Wide angled photos of panels or tubes installed this is in addition to the common photos. See fig 3 & 4

2. Photo/PDF of Datasheet for tubes/panels. See Fig 5

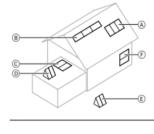






Fig 4

Specification			
			\sim
Type SD2A		2 m ²	3 r
Number of tubes		20	2
Gross area	m ²	2.88	4.3
(required when applying for subsidies) Absorber area		2.01	3.0
	m ²		
Aperture area	m ²	2.14	3.2
Installation position (see figure below)		(A, (B, C),	
Spacing between collectors	mm	47	4
Dimensions			
Width a	mm	1418	21
Height b	mm	2043	204
Depth c	mm	143	14
The following values apply to the absorber area:			
 Optical efficiency 	%	78.9	79
 Thermal loss correction value k₁ 	W/(m ² · K)	1.36	1.1
 Thermal loss correction value k₂ 	W/(m ² · K ²)	0.0075	0.007
Thermal capacity	kJ/(m ² · K)	10.0	10
Weight	kg	61	(
Liquid content	litres	4.2	6
(heat transfer medium)			
Permiss. operating pressure	bar	6	
(see chapter "Solar expansion vessel")			
Max. idle temperature	°C	295	2
Steam output			
 Favourable installation position 	W/m ²	100	1(
 Unfavourable installation position 	W/m ²	200	20
Connection	Ømm	22	



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Fig 5

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P3 & P4 - ELECTRICAL

Please provide evidence to demonstrate the following.

 Photo of the cylinder with secure probe cable. See fig
 6

2. Photo of the non-switchable spur. See fig 7







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P5 & P9 - ELECTRICAL

Please provide evidence to demonstrate the following.

1. Photo of the cylinder and surrounding pipework. Pipework exiting the area. Ensure to include cross bonding at cylinder. See Fig 8,9&10

2. Photo of the electrical safety notice where applicable. See Fig 11





Fig 9



Fig

Seal Brankle	2
IMPORTANT SAFETY NOTICE	
Electrical Safety Notice To The Homeowner	
 Please read carefully and sign if satisfied	
On installation of heating / heating controls and its ancillary equipment the earthing, bon installation was found not to be in accordance with the current ETQ (Electro Technical Cour National Wiring Rules: We recommend that the electrical installation be inspected by ElectricalContractor i.e. RECI (ECSSA).	cil of Ireland)
Installers to list details of any issue(s) that have been identified with the current wiring in	stallation:
Installers Name:	
Installer number:	
Signature of Installer:	
Signature of Homeowner:	
Date:	
Note to householder: Please note the list above which details the issue(s), which has been the unrent winnig installation is not an enhaustive list. There could be additional elements of installation which may need to be remedied before the heating installation can proceed.	
 Electrical Safety Notice To Homeowners_2017 Pi	geiofi

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Fig



E7 - DOMESTIC HOT WATER INSTALLATION

Please provide evidence to demonstrate the following.

> 1. Photo of the thermal mixing valve installed. See Fig 12 & 13

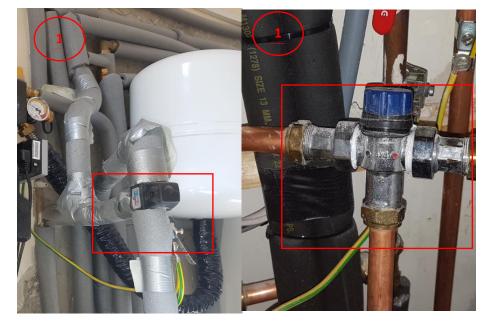


Fig 12

Fig 13

2 Seal SUSTAINABLE ENERGY AUTHORITY OF IRELAND IMPORTANT SAFETY NOTICE 2. Photo/PDF of the domestic hot water Solar Water Heating and Hot Water Temperature safety notice (where Please read carefully and sign if satisfied applicable) See Fig 14. Solar panels are a very efficient way to heat water, using free solar energy. However, during periods of high solar energy and/or low hot water usage, there may be a risk to homeowners of accidental scalding as a result of very high water temperatures (>45[°]C) There are two options to mitigate this risk: Option 1: SEAI generally recommends that a Thermostatic Mixing Valve (TMV2) be fitted, which will allow the system to continue to operate at maximum efficiency. Option 2: Alternatively, the storage cylinder temperature can be thermostatically limited to a safer 60° C, which will generally be less efficient. SEAI requires that contractors discuss this matter fully with the homeowner and that the homeowner is properly advised on the option, which will best meet their household needs, as part of the specification process abead of installation commencement. SEAI requires that this safety notice is used in all instances where a 'TMV2' temperature mixing/blending valve has NOT BEEN INSTALLED on a solar water heating system. In these circumstances the cylinder temperature limiting thermostat must be used. This form must be signed by both you and the solar water heating installer. This form should be retained
with any documents relating to your solar water heating installation for possible SEAI inspection, future
maintenance and any future users of the solar hot water system. I have discussed the safety options with the householder and have agreed to use the cylinder temperature limiting Installer Name: Installer No.: Signature: Date: The installer named above has discussed the options available to me for safely managing the hot water temperature in my solar hot water system and I have agreed not to have a thermostatic mixing valve fitted. Homeowner Name: Application ID: _ Signature: Date: Solar Hot Water & Heating Safety Notice_2017 Page 1 of 1 Fig 15 3 Park Place, Hatch Street Upper, Dublin 2 t +353 1 808 2100 w www.seai.ie 3 Plás na Páirce, Sraid Haiste Uachtarach, Baile Átha Cliath 2

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Checklist for Desktop Audits and Guidance on Providing Evidence.Rev. 0



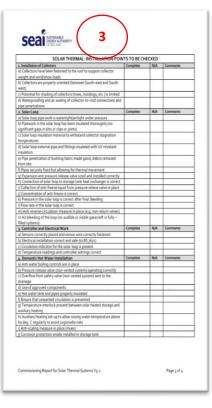
H1 & H2 -COMMISSIONING

Please provide evidence to demonstrate the following.

- Photo/PDF of page 1 of the commissioning report for the system. See Fig 16
- Photo/PDF of page 2 of the commissioning report for the system. See Fig 17
- Photo/PDF of page 3 of the commissioning report for the system. See Fig 18
- 4. Photo/PDF of page 4 of the commissioning report for the system. See Fig 19

	g Report for Solar Thermal Systems
DETAILS OF INSTALS Name: (If different from Commissioner)	ER DETAILS OF COMMISSIONER Name:
SEAI Registered ID (f available)	SEAI Registered ID
Installation Details:	
Name of Homeowner:	
Installation Address:	
_	
_	
_	
Phone (if available):	
Greener Home Scheme	
Grant Approval Ref No:	
Description of System:	
Model Identification	
SEAI Reference Code: SEI-ST	Model No
Manufacturer:	Total Solar Collector Area (Aperture Area)m"
Make:	Serial No. (f available):
Tube/Plate:	
	_
All	nformation requested is Mandatory





Date of Completi	on://_
Existing heating system? Yes I Is the No	system for: Water Heating only Space and Water Heating
Age of Dwelling:years Dwelling floor area:m*	
A. For Solar Water Heating	B. For Solar Space and Water Heating
1. Solar collector area (aperture area): _m*	1. Solar collector area (aperture area):m*
2. Maximum Cylinder Temperature: *C	2. Solar air heating? Yes 🗌 No 🗌
3. **Volume of solar heated cylinder: litres	3. Type of solar heated storage (buffer tank):
4. Type of solar heated water storage:	tank in tank – total volume: litres
• 1 tank with twin coils (1 solar/1 back up)	• buffer tank (vol.: litres) +
• 1 tank with one (solar) coll	separate domestic hot water tank (vol.: litres)
Other (please specify):	Other (please specify):
5. Back-up water heating system:	4. Back-up heating system:
Immersion heater	Boiler Fuel:
Boiler Fuel:	Back Boiler Fuel:
Back Boiler Fuel:	Other (please describe):
Other (please describe):	5. Heat distribution and emission system:
6. Thermal Mixing Valve: Yes 🔲 No 🗌	Radiators Underfbor colls Warm air Other (please describe):
	6. Thermal Mixing Valve: Yes 🗌 No 🗌
Comments:	
The volume of the solar hot water cylinder is related to the maximum (C use approximately yo libres per m) of aperture area and at By C use	cylinder temperature. A rough guideline for establishing the volume is at to libres per m ² of aperture area.

Fig 17

Integration with Space Heating (if applicable)	\sim	Complete	N/A	Comments
Solar loop flow and return pipes connected corre	ectly to the buffer			
ank) Heat distribution circuit flow and return pipes co	merted conactly	-	-	-
the buffer tank	and contraction			
Sensor for space heating control correctly places	ś		-	
Commissioning and Handover Commissioning of solar heating system complet	ed and ready for	Complete	N/A	Comments
and over	as and ready for			
Maintenance instructions and schedules provide	ed to customer /			
nd user I Customer / End user has been instructed in corre	irt operation of		-	-
nstem				
) System documentation and operating manual s	upplied to End			
lser) Warranty documentation provided to Customer		-	-	-
reaction growing solution in growine to Cuttomer				
 The system complex with all relevant hea The householder has been provided with : respects with the system installed, and ha The householder has been provided with : warrantly conditions. 	all the necessary syn is been shown how t	tem document to correctly ope	ation, com trate the he	rating system;
Phase I or II: Existing dwelling or new buil Phase III: The building is an existing dwell		occupied prior	to 30 th Jun	e 2008
Signed by Commissioner:			12	
Name in Block Capitals:	-			-
Date:				-
Date of Actual System Commissioning:				
(if different to signature)				-
Completion of all fields is MANDATORY. F	ailure to provide	all informatio	on reques	ted will result in





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External Doors

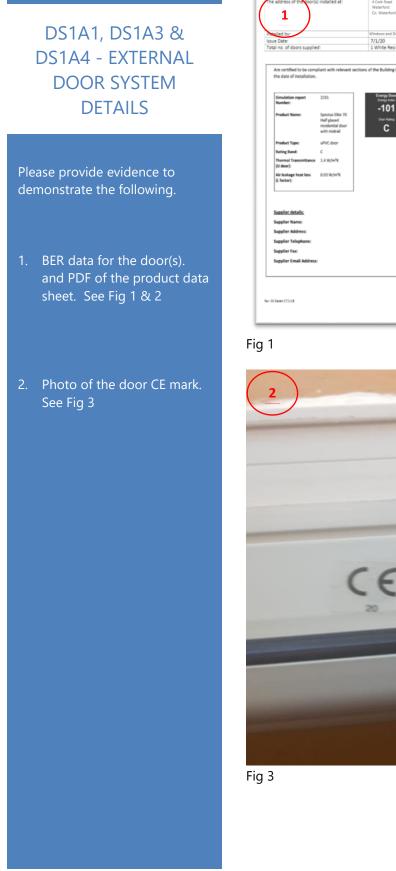
The following is a guide of the photos that contractors should provide where external doors have been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
DS1A1, DS1A2, DS1A4, DS1A3, DS1A8	EXTERNAL DOOR SYSTEM DETAILS	U value not as per scheme standards. Doors not installed as per agreement. Evidence Not in compliance with	SEV 1	Document,	Photo each door fitted PDF BER data for each door if different. Close up photo of CE Marking.
		regulations, Quantity not installed as agreed. No kite mark/ CE stamp on glass			

3 Park Place, Hatch Street Upper, Dublin 2

Checklist for Desktop Audits and Guidance on Providing Evidence.Rev. 0





Excerption Energy Rating	August Ruster August Dawis Proget Deade Total Damaet - Argon - Plant	Total & BSD potent in Total & Sweet, & A	Styrcham Panel ND CAR ONLY BE
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Page 1 of 2

Fig 2

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-101 С



DS1A2 - EXTERNAL **DOOR SYSTEM** DETAILS

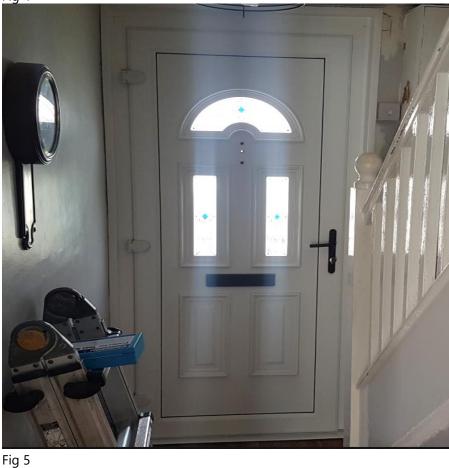
Please provide evidence to demonstrate the following.

1. External photo of the door fitted. See Fig 4

2. Internal photo of the door fitted. See Fig 5



Fig 4



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Windows

The following is a guide of the photos that contractors should provide where windows have been installed.

Checklist Code	Measure Sub- heading	Description	Sever ity	Evidence Source	What certificate, document / photo is required?
WS1A1, WS1A2, WS1A3, WS1A7	WINDOW SYSTEM DETAILS	U value not as per scheme standards, Windows quantity not installed as per agreement. Evidence Not in compliance with regulations, No kite mark/ CE stamp on glass	SEV 1 Document, photo		Photo each window fitted. PDF/Photo of BER data for each window if different. Ensure to capture close-up photo of CE Marking.
WS1A6	WINDOW SYSTEM DETAILS	Evidence no safety catches where required	SEV 1	Photo	A Photo of each elevation and photos of each safety latch.
WS1A13	WINDOW SYSTEM DETAILS	Trickle vents not to standards	SEV 1	Document, photo	A data sheet for the trickle vent would be required. A photo of each window would give confidence that the trickle vent is installed.
WS1A14	VENTILATION	Evidence that there is an issue with the ventilation on site	SEV 1	Photo	All photos and documents above will be used to review these questions.



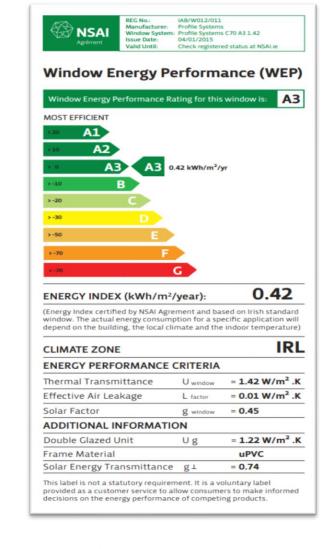
WS1A1, WS1A2, WS1A3, - WINDOW SYSTEM DETAILS

Please provide evidence to demonstrate the following.

 Photos of data sheets and window energy peformance certificate. See Fig 1 & 2



Fig 1



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e info@seai.ie

Fig 2



WS1A1, WS1A2, WS1A3, - WINDOW SYSTEM DETAILS

Please provide evidence to demonstrate the following.

 Photos of all elevations pre works, see front elevation example. See Fig 3

2. Photos of all elevations post works, see front elevation example. See Fig 4





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WS1A6 - WINDOW SYSTEM DETAILS

Please provide evidence to demonstrate the following.

 Photos of the safety latches installed (where applicable). See Fig 6 & 7



Fig 5



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WS1A7 - WINDOW SYSTEM DETAILS

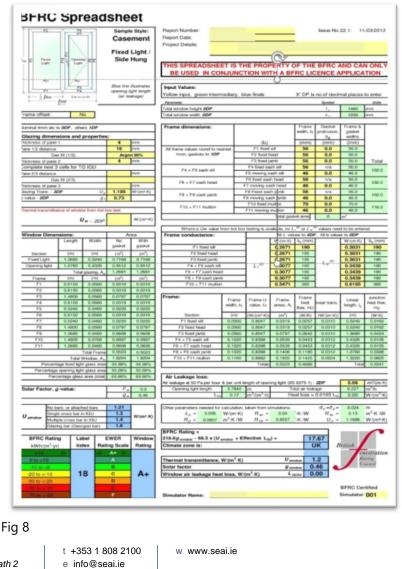
Please provide evidence to demonstrate the following.

1. Photo of the window CE mark. See Fig 7

 PDF of the product certificate/data sheet. See Fig 8

30	
Promote Design 1 B 25 No. 1425 (1) Strategy 2 No. 14 Strategy 2 No	
Manne Johny Lei, Birjehmund, C., Cox, BSDN (1425)-12005 + All/Man Phane-APC Works mynolei is In and far Samann ad monocecul (American Jorgania DPD) www.americangeneury.com	
Cox Mile Services	

Fig 7



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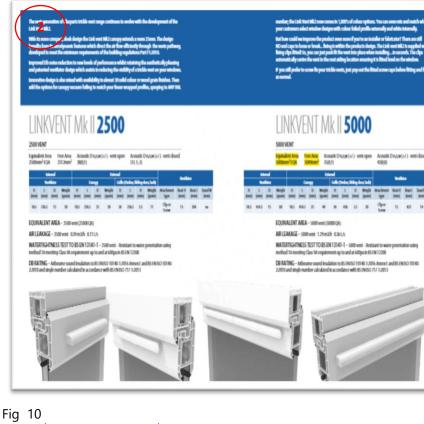
WS1A13 -VENTILATION

Please provide evidence to demonstrate the following.

1. Photo of the window trickle ventilation, See Fig 9

2. PDF of the product certificate/data sheet, See Fig 10





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WS1A14 -VENTILATION

Please provide evidence to demonstrate the following.

1. A chimney is visible from the elevation photos which suggest that there is an open flued appliance present in the property. See fig 9

2. Photo of the,

- a. Appliance
- b. Permanent ventilation See fig 10





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Floor Insulation

The following is a guide of the photos that contractors should provide where floor insulation has been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
FL1	INSULATION AS PER SPECIFICATION	Insulation does not meet the specified u- value	SEV 1	Document/Photo	Photo of measuring tape each room before insulation.
FL2	ELECTRICAL	Evidence Cables not enclosed in suitable conduit	SEV 1	Photo	Photo of each room before and after insulation is covered.
FL3	VENTILATION	Evidence that there is an issue with the floor ventilation or no floor ventilation where applicable	SEV 1	Photo	Photo of all elevations pre and post works.

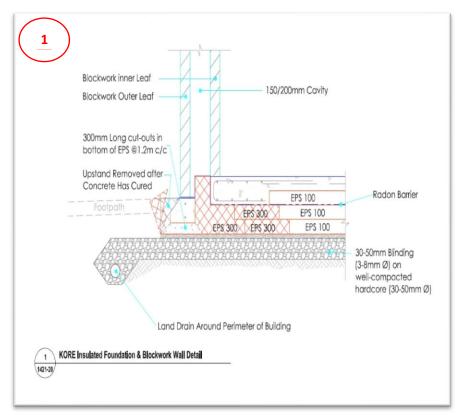
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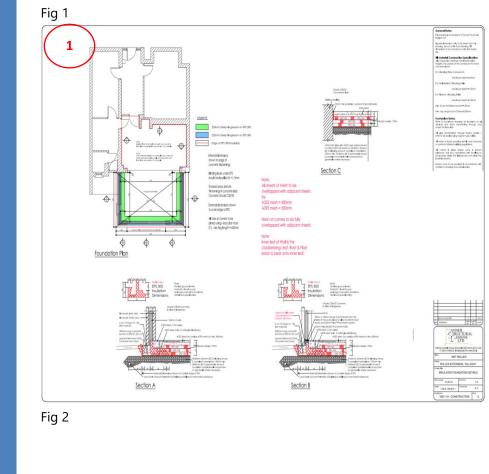


FL1 - INSULATION AS PER SPECIFICATION

Please provide evidence to demonstrate the following.

1. PDF/Photo of floor section and plan. See Fig 1 & 2





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FL2 - ELECTRICAL

Please provide evidence to demonstrate the following.

1. Floor insulation before screed. See fig 3 & 4





Fig 3





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FL3 - VENTILATION

Please provide evidence to demonstrate the following.

 Photo of elevations if applicable pre-works. See fig
 6

2. Photo of elevations if applicable post-works. See Fig 7



Fig 6





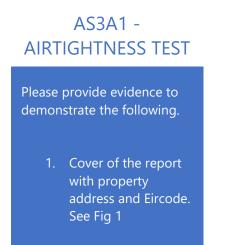
3 Park Place, Hatch Street Upper, Dublin 2 3 Plás na Páirce, Sraid Haiste Uachtarach, Baile Átha Cliath 2 t +353 1 808 2100 e info@seai.ie w www.seai.ie



Airtightness

The following is a guide to the suggested photos that contractors should provide for a desktop audit where an airtightness test has been completed.

Checklist Measure Sub- Code heading		Description	Severity	Evidence Source	What certificate, document / photo is required?
AS3A1	AIRTIGHTNESS TEST RESULT	Either DCV/MVHR not installed where test results are below 5 m3/hm2 or no agreement to install ventilation as per Table 32- SR54	SEV 1	Document, photo	Copy of ATT report uploaded.



LS. EN ISO 9972:2015 – Thermal Performance of Air Permeability
Determination of Air Permeability of Buildings
(Single) Fan Pressurization Test Method B
Final Report
4 Cork Road Waterford Co. Waterford X91 PH47
Results
Air Permeability Reading: 3.599 m3.hr.m2 @50 Pascals
Air Changes: 4.40 air changes per hour



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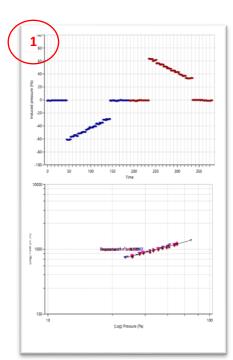
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Park Place, Hatch Street Upper, Dublin 2 t +353 1 808 2100 w www.seai.ie									



AS3A1 - AIRTIGHTNESS TEST RESULT

Please provide evidence to demonstrate the following.

1. All pages of the air tightness test report. See figures 3, 4, 5, 6, 7, 8, 9, 10, 11 & 12. A pdf of the test report is also acceptable.



)epressurize	Data	Set											
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inish Time:		1:23:14											
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Air flow at 50 Pa,								1065			+/-1.39		
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Fig 12

иг цеакаде техт рата Аррепціх-

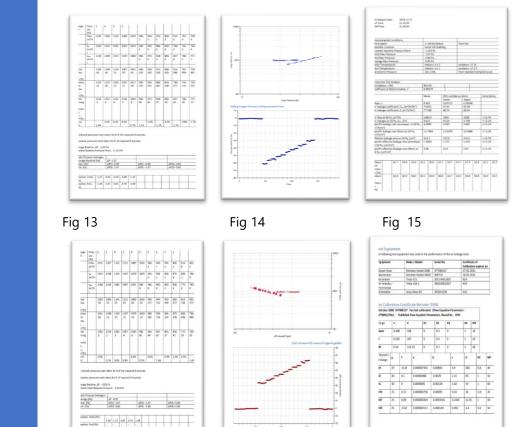


Fig 16

Fig 17



3 Park Place, Hatch Street Upper, Dublin 2 3 Plás na Páirce, Sraid Haiste Uachtarach, Baile Átha Cliath 2 t +353 1 808 2100 e info@seai.ie w www.seai.ie



Demand-Controlled Ventilation

The following is a guide of the photos that contractors should provide where roof Demand-controlled ventilation has been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
DCV1	System	Insufficient ventilation	SEV 1	Documentation	Ventilation Validation Certificate (NSAI Registered Ventilation Validator) for works allocated after the 1st November 2019.
DCV2	System	Evidence Not installed as per manufacturer's instructions	SEV 1	Photo	Fan unit(s) Distant photo of the Fan unit for centralised unit Wet room outlet Inlets.
DCV4, DCV5	Inlets/Outlets	Evidence Inlets not fitted but required	SEV 1	Photo	Photos of all inlets and outlets.
DCV6	VENTILATION	No permeant vent visible or evidence chimney is not connected to an open flued appliance	SEV 1	Photo	Photo of fireplace/appliance and/or corresponding vent. Photos of all elevations, front, side(s) and rear where applicable pre installation Photo of all elevations.
DCV7	Fan	Evidence Spur not fitted/ Incorrect fuse fitted	SEV 1	Document, photo	Photo of the fan unit capturing, Close up with data label. Surrounding area including ducting and spur
DCV8	Fan	Evidence Incorrectly fitted/ not safely fitted	SEV 1	Document, photo	All photos and documents above will be used to review these questions.
DCV9	Fan	Evidence No suitable access for maintenance	SEV 1	Document, photo	
DCV3	System	Evidence Not as per Scheme standard	SEV 1	Document, photo	

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DCV1 - SYSTEM

Please provide evidence to demonstrate the following.

 Ventilation Validation Certificate (NSAI Registered Ventilation Validator) for works allocated after the 1st November 2019. See Fig 1

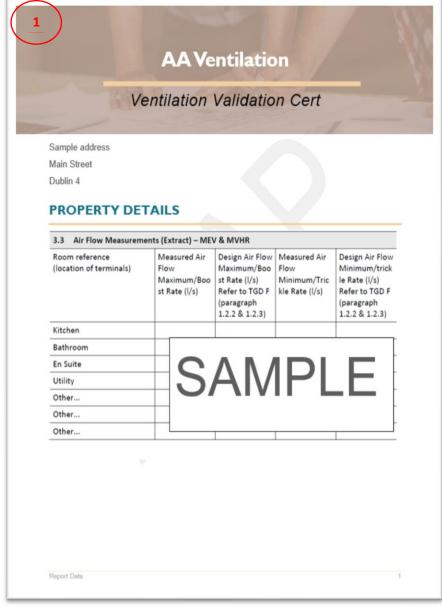


Fig 1

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DCV2 & DCV3 -SYSTEM

Please provide evidence to demonstrate the following.

Wide angle photo of the Fan unit/centralised unit. See Fig 2 & 3



Fig 2





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DCV4 -INLETS/OUTLETS

Please provide evidence to demonstrate the following.

1. Photo of wall inlets. See Fig 4 & 5





- 2. Photo of bathroom outlet with a PIR sensor. See Fig 6
- 3. Photo of standard outlet. See Fig 7

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Fig 7

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Fig 6



DCV6 - VENTILATION

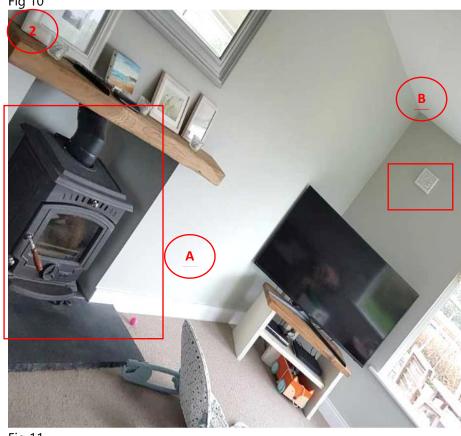
Please provide evidence to demonstrate the following.

 A chimney is visible from the elevation photos which suggest that there is an open flued appliance present in the property. See Fig 10

- 2. Photo of the,
 - a. Appliance
 - b. Permanent Ventilation See Fig 11









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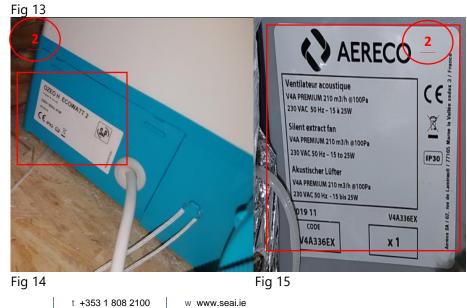
DCV7, DCV8 & DCV9 – FAN

Please provide evidence to demonstrate the following.

- 1. Photo capturing the following. See Fig 12 & 13
 - a. fan unit.
 - b. Ventilation pipework/ducting insulation.
 - c. Photo capturing the fused spur.







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2. Photo of Fan unit data label. See Fig 14 & 15

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Mechanical Heat Recovery Ventilation (MVHR)

The following is a guide of the photos that contractors should provide where MVHR has been installed.

Checklist Code	Measure Sub-heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
MVHR1	System	Insufficient ventilation	SEV 1	Documentation	Ventilation Validation Certificate (NSAI Registered Ventilation Validator) for works allocated after the 1st November 2019.
MVHR2	System	Evidence Not installed as per manufacturer's instructions	SEV 1	Document, photo	Fan unit(s) Distant photo of the Fan unit for centralised unit, Wet room outlet, Inlets.
MVHR4/ MVHR5	Inlets/Outlets	Evidence Inlets and outlets not fitted but required	SEV 1	Photo	Photos of all inlets and outlets.
MVHR6	VENTILATION	No permeant vent visible or evidence chimney is not connected to an open flued appliance	SEV 1	Photo	Photo of fireplace/appliance and/or corresponding vent. Photo of all external elevations.
MVHR7	Heat recovery unit	Evidence Spur not fitted/ Incorrect fuse fitted	SEV 1	Document, photo	Photo of the fan unit capturing; Close-up with data label, Surrounding area including ducting and spur.
MVHR8, MVHR10	Heat recovery unit	Evidence Incorrectly fitted/ not safely fitted No suitable access for maintenance	SEV 1	All Photos	All photos and documents above will be used to review these questions.
MVHR9	Heat recovery unit	Evidence Poorly sited (for safe electrical insolation, allow adequate cooling of air, minimise duct length)	SEV 1	Document, photo	
MVHR11	Ducting	Evidence Metallic duct does not earth bonded/ not to ETCI standards	SEV 1	Photo	
MVHR3	System	Evidence Not as per Scheme standard	SEV 1	Document, photo	
MVHR12	Condensate drain	Evidence Not adequately supported	SEV 1	Photo	

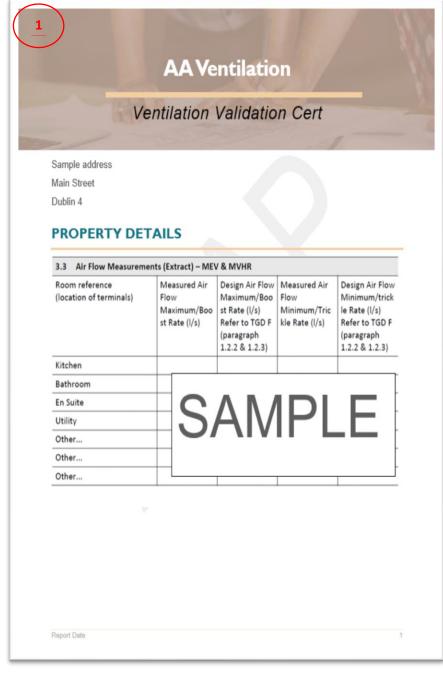
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MVHR1 - SYSTEM

Please provide evidence to demonstrate the following.

 Ventilation Validation Certificate (NSAI Registered Ventilation Validator) for works allocated after the 1st November 2019. See Fig 1





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MVHR2 & MVHR3 -SYSTEM

Please provide evidence to demonstrate the following.

1. Wide angle photo of the fan/centralised unit. See fig 2, 3 & 4



Fig 2



Fig 3



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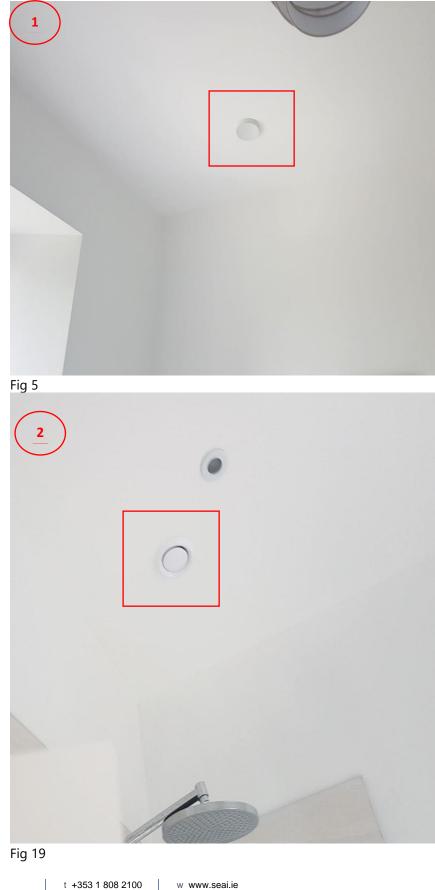


MVHR4 & MVHR5 -INLETS/OUTLETS

Please provide evidence to demonstrate the following.

1. Photos of all inlets/Air supply defuser. See Fig 5

2. Photos of all outlets/extract air defuser. See Fig 6



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MVHR 6 -VENTILATION

Please provide evidence to demonstrate the following.

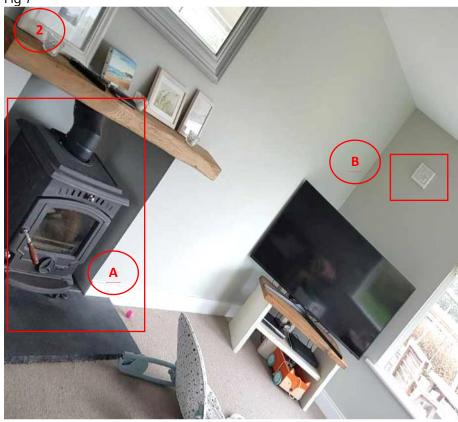
 A chimney is visible from the elevation photos which suggest that there is an open flued appliance present in the property. See Fig 7

2. Photo of the,

- a. Appliance
- b. Permanent ventilation See Fig 8



Fig 7





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MVHR7, MVHR8, MVHR9 & MVHR10 -HEAT RECOVERY UNIT

Please provide evidence to demonstrate the following.

1. Photo capturing the following. See Fig 9

a. fan unit

b. Ventilation pipework/ducting insulation

- c. Photo capturing the fused spur
- 2. Photo of Fan unit data label. See Fig 10





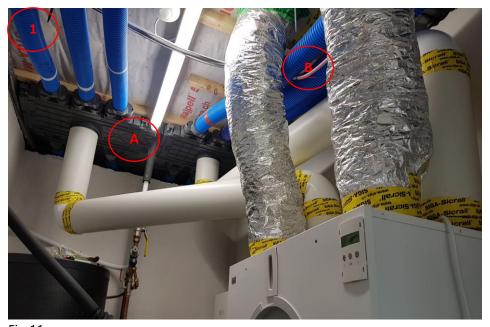
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MVHR11 - DUCTING

Please provide evidence to demonstrate the following.

- 1. Wide angled photo of the following. See Fig 11
 - a. main ducts run to manifold boxes.
 - b. Insulated fresh air and extract ducts.
- 2. Photo of individual air supply and extract semi ridged ducts. See Fig 12



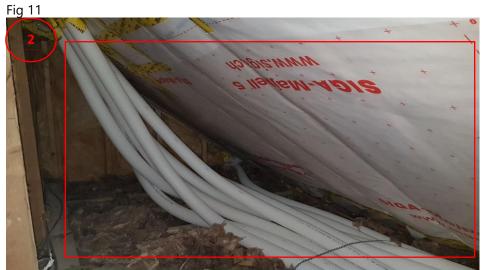




 Photo of metallic ductwork with earth connection. See Fig 13

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MVHR12 -CONDENSATE DRAIN

Please provide evidence to demonstrate the following.

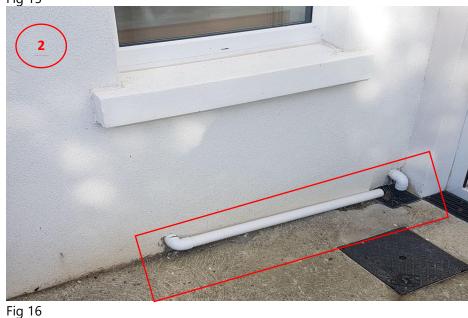
 Condensate connection at the unit run to an in-line waste trap. See Fig 14 & 15



Fig 14



Fig 15



2. Condensate drain terminal.

See Fig 16

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Solid Fuel Stove

The following is a guide of the photos that contractors should provide where solid fuel stove has been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
C1	HEARTH	Not to scheme standard	SEV 1	Document, photo	Photo of stove capturing: Surrounding area, Data badge/plate, Hearth, Fire surround
D1	CARBON MONOXIDE DETECTOR	Not to scheme standard	SEV 1	Photo	Photo of alarm in room with appliance and alarm with in 0.5m of entrance to bedrooms.
E2	FLUE	Evidence Not fitted as per manufacturer's instructions/regulations	SEV 1	Document, photo	Data plate and terminal.
G1, G2	VENTILATION	Permanent ventilation not as per Building Regulations Part J and Evidence Permanent vent blocked	SEV 1	Document Photo	Photo of vent and datasheet.
Z2	INSTALATION AS PER SPECIFICATION	Evidence not as per Scheme Standard	SEV 1	Document, photo	All photos and documents above will be used to review these questions.

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C1 - HEARTH

Please provide evidence to demonstrate the following.

 Photo of stove, surrounding area and hearth. See Fig 1 & 2

2. Photo of data plate/ badge.

See Fig 3



Fig 1







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D1 - CARBON MONOXIDE DETECTOR

Please provide evidence to demonstrate the following.

1. Photo of Carbon monoxide alarm in the room with the appliance. See Fig 4

 Carbon monoxide alarm must be installed within
 0.5m of bedrooms. See Fig 5&6 Please Note, this is a

3-storey home,



Fig 4





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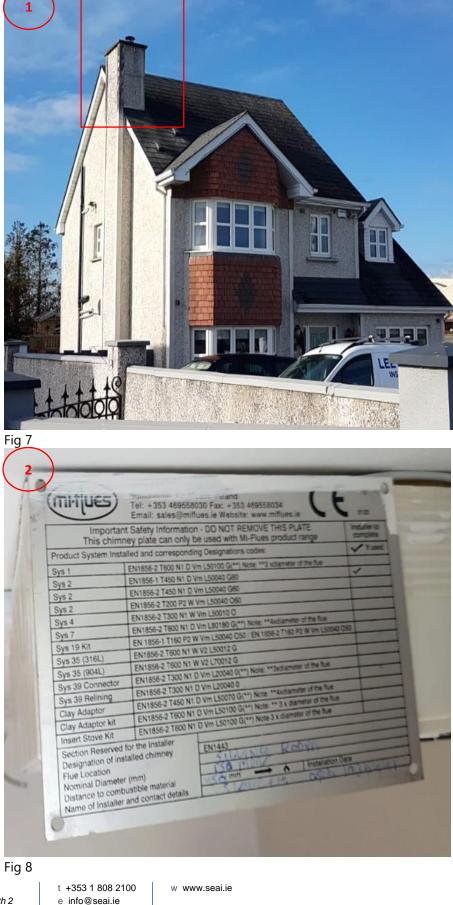


E2 - FLUE

Please provide evidence to demonstrate the following.

 External Flue terminal. See Fig 7

2. Flue data plate installed. See Fig 8



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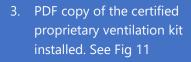


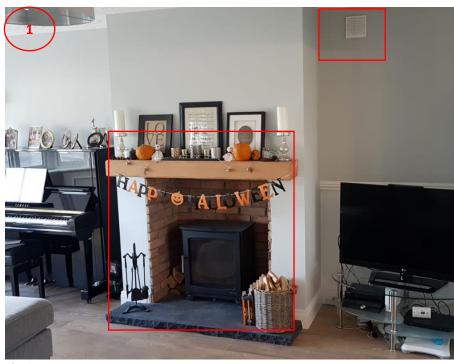
G1 & G2 -VENTILATION

Please provide evidence to demonstrate the following.

 Photo of the appliance and the ppermanent vent. See Fig 9







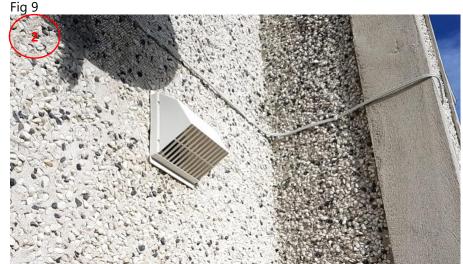




Fig 11



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Lighting

The following is a guide of the photos that contractors should provide where Lighting has been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
LG1	INSTALLATION OF LAMPS / LUMINAIRES	No new units appear to have been installed	SEV 1	Photo	Pre and post work photos.
LG2	INSTALLATION OF LIGHTING CONTROLS	No new controls appear to have been installed (where applicable)	SEV 1	Document, photo	Photo of smart meter/ occupancy controls /sensor / datasheet.
LG3	CE MARK	No evidence of CE mark	SEV 1	Photo	Photo of CE mark/product datasheet.
LG4	DECLARATION OF CONFORMITY	No evidence of Declaration of Conformity	SEV 1	Document	Copy of Declaration of conformity.
LG5	RECI/ETCI CERTIFICATE	No evidence of RECI/ETCI Certificate	SEV 1	Document	Copy of RECI/ETCI Certificate.

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LG1 & LG2 -**INSTALLATION OF** LAMPS / LUMINAIRES

Please provide evidence to demonstrate the following.

- 1. Pre works photo. See Fig 1
- 2. Post works photo. See Fig 2

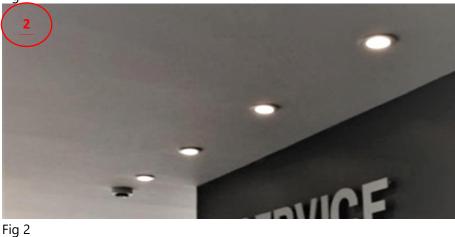
3. Product data sheet on the fittings installed this can be a PDF. See Fig 3

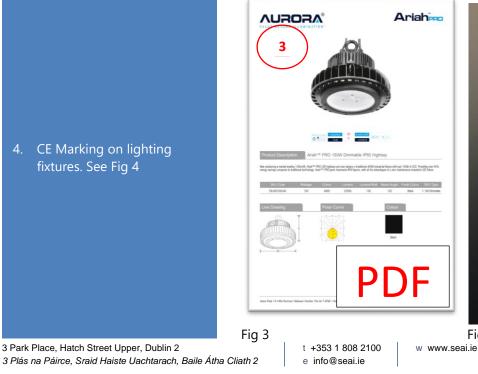
4. CE Marking on lighting fixtures. See Fig 4

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Fig 1









LG4 - DECLARATION OF CONFORMITY / LG5 -RECI/ETCI CERTIFICATE

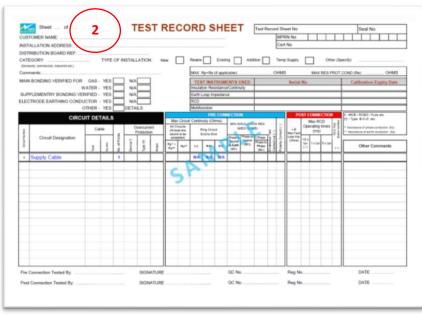
Please provide evidence to demonstrate the following.

1. PDF of the Applicable RECI form. See Fig 5

2. ETCI Certificate/ declaration of conformity. See Fig 6

1	Co	mpl	etio	n (Cer	tific	ate	for	an Installations an Installation apacity < 50kVA
MPRN No.			T	T				1	AR
1			_						
USTOMER NAM	ME (Block	k Capital	s):						
ADDRESS OF IN	STALL	ATIOI	(Block	Capit	als): ,,,				
REMISES DES	RIPTIC	ON (E.C	SHOP,	DOME	STIC.	AGRICU	TURAL	ETC.)	
							******		Date of Installation
Tick boxes as THIS CERTIFICA TYPE OF INSTA	LLATIO	N: Ne	_	Reco	onne		A	DNLY	A & TEST OF INSTALLATION OF THE EXISTING INSTALLATION on † Temporary supply Other Fixed Appliance Outlets
TEST RESULTS		OLARIT KITLET	S VERIF	TED (A TICK I	NDICATE	YES)	В	AIN EQUIPOTENTIAL YES NA 1 ONDING VERIFIED FOR: GAS WATER KILATION RESISTANCE OTHER
2 . MAXIMU	A RESISTANCE	OF PROTE	CTNE CON	DECTOR	Re.			0 (mi	
See Chapter 63 "N NA means Not App ALL NEW	WORK	MUS		CERT	TIFIE	DINF	ESPE	ce con	Sub System Certificate Numbers Yes* No ment box for details F CONSTRUCTION & TESTING RED CONTRACTOR (Block Capitals)
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							Add	ress: .	
							Tal		Sale Electric
CERTIFICATION certify that the elect accordance with the l fest Record Sheets at	rical insta National R re held by	illation a tules for me.	t the ab Electric	ove a cal Ins	ddresi tallati	ons (cu	en con rent is	structed iue at d	i, and/or pre-connection tests have been carried out, in ate of contract) and has been found to be satisfactory.
PRE-CONNECT Signed: Qualification:								Fo	ry or Electrical Installation: Constructor Tester Tester
MAX FAULT LOOP IMPEDANCE OPERATION OF AL N.B. THESE TESTS M IMMEDIATELY AFTER	L RCDS V	MPLETE	D	AS		5 TYPE ATED PI left the Is of the RCD	o value		KID Crost Decement KiD Crost Decemen
POST-CONNECTION P	tost-connects				d to be	satisfactor		Sectrical	Installation: Constructor Tester
Signed-		Cert	fler's No		e for the	construct	mp and to	Date: .	
Signed: Gualification: NOTE: This certificate is its hould be used only for real this Document is a certifica	ellations with the for the put r not response	a maximu rpose of th uble for th	e Exergy e electrica	capacit (Macolli I metallo	y <50kV aneous I atton or I	(A. A differ Provision) for the acc	Act 2006 unacy of 1	cate is req	esting only of the installations or a person duly authorised. This certificate parent for other installations. ation given on this certificate. Electrical installations should be inspected







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Draught Proofing & CFL's

The following is a guide of the photos that contractors should provide where draught proofing and CFL's have been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
HD3	VENTILATION	No permeant vent visible or evidence chimney is not connected to an open flued appliance	SEV 1	Photo	Photo of fireplace/appliance and/or corresponding vent.
Z2	INSTALLATION AS PER SPECIFICATION	Not as per Scheme Standard	SEV 1	Photo	All photos will be used to review this question.

DRAUGHT PROOFING

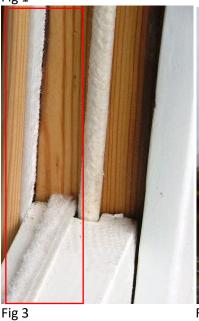
Please provide evidence to demonstrate the following.

- 1. Internal doors both draught strip or tape is acceptable. See Fig 1
- 2. External doors, both draught strip or tape is acceptable. See Fig 2
- 3. Windows draught tap or strip. See Fig 3 & 4









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DRAUGHT PROOFING HD3-VENTILATION

Please provide evidence to demonstrate the following.

 A chimney is visible from the elevation photos which suggest that there is an open flued appliance present in the property. See fig 7.

- 2. Photo of the following. See Fig 6
 - a. Appliance
 - b. Permanent ventilation



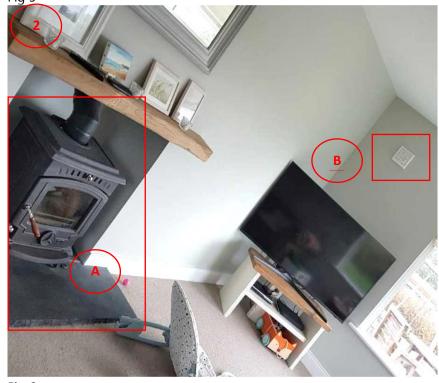


Fig 6

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CFL'S/ENERGY SAVING BULBS

Please provide evidence to demonstrate the following.

1. Evidence pre-install. See Fig 1 & 2

2. CE marking on bulbs. See Fig 3







2





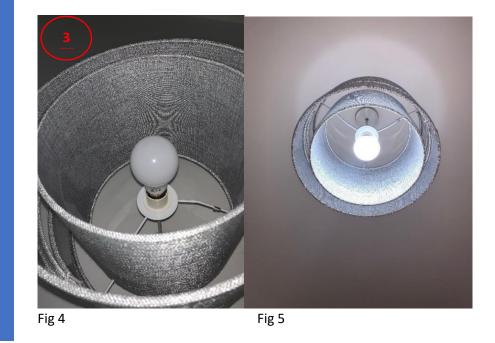






Fig 3

3. Evidence post-install. See Fig 4 & 5



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Solar PV

The following is a guide of the photos that contractors should provide where Solar PV has been installed.

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
N2	DOW Details	House built Pre 2011	SEV 1	Document	BER Cert.
N3	DOW Details	System components do not match documents provided	SEV 1	Document, photo	All photos will be used to review this question and documents.
A2	Inspection, test and commissioning report	PV Module does not match manufacturer, model type or data on document	SEV 1	Document, photo	Photo of panel data label DOW.
A3	Inspection, test and commissioning report	PV Module does not meet minimum efficiency	SEV 1	Document, photo	Photo of panel data label, DOW.
A5, A6	Inspection, test and commissioning report	Inverter does not match manufacturer, model type or data on document. Inverter does not meet minimum efficiency	SEV 1/	Document, photo	Photo of inverter data label, DOW.
A7	Inspection, test and commissioning report	Inverter does not meet system requirements	SEV 1	Document, photo	Photo of inverter data label, DOW.
A9	Inspection, test and commissioning report	Certificate numbers not matching with document	SEV 1	Document, photo	All photos will be used to review this question and documents.
A10	Inspection, test and commissioning report	Section incomplete	SEV 1	Document, photo	DOW.
A11	Inspection, test and commissioning report	System size or quantiles is incorrect	SEV	Document, photo	All photos will be used to review this question and documents.
E2	RECI Cert	Serial number doesn't match commissioning report	SEV 1	Document, photo	RECI cert and DOW.
E3	RECI Cert	Hazards Highlighted or no evidence of Hazard certificate issued where applicable	SEV 1	Document, photo	RECI cert and test cert.

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F2	NC6 Form	Does not match information provided outputs etc.	SEV 1	Document, photo	Inverter data label and NC6 form.
G1A, G1B	Labelling	In/on consumer unit and all distribution boards. At breakers in consumer unit and sub-boards	SEV 1	Photo	Photo of consumer unit and distribution board(s).
G1C	Labelling	At/on inverter AC Isolator	SEV 1	Photo	Wide angle photo of inverter and AC isolator.
G1D	Labelling	At/on PV System DC Isolator	SEV 1	Photo	Photo of label at/on PV System DC Isolator.
G1E	Labelling	At/on battery AC or DC Isolator	SEV 1	Photo	Photo of label at/on battery AC or DC Isolator.
G1F	Labelling	On string inverters	SEV 1	Photo	Photo of label at/on string inverters.
G1G	Labelling	On automatic Isolator	SEV 1	Photo	Photo of label at/on automatic Isolator.
G1H	Labelling	At check meter	SEV 1	Photo	Photo of label at/on check meter.
H2, H4, H6	Mounting system as installed	Evidence array is not minimum 500mm from roof edge Evidence of no rail overhang to module and clamp Evidence of no end caps on mounting bar	SEV 1	Photo	Photo of array.
H5	Mounting system as installed	Evidence mounting frame not installed as per manufacturer's instructions / design	SEV 1	Photo	Photo of all mounting system pre-panel installation.
12, 14	Array	Evidence of significant shading Evidence array not installed in optimum orientation	SEV 1	Photo/Eircode	All photos will be used to review this question and google maps.
13	Array	Number of panels does not match the number declared on DOW	SEV 1	Photo	Photo of array.
15, 16	Array	Modules do not meet the minimum peak output Evidence modules are not CE marked	SEV 1	Document, photo	Photo of panel data label.

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J2	Inverter	Evidence inverter does not meet EN 62109	SEV 1	Document, photo	Photo of inverter data label
J3	Inverter	Evidence micro inverter not mounted right way up	SEV 1	Photo	Photo of micro inverter pre-panel installation.
J4	Inverter	String Inverter not mounted on fire resistant surface which extends minimum 150mm beyond edge of inverter	SEV 1	Photo	Wide angle photo of inverter.
J5	Inverter	AC power rating of Inverter is less than 75% of the Array kWp	SEV 1	Document, photo	Photo of inverter data label.
K1	Diverter	Evidence diverter is not commissioned	SEV 1	Photo	Photo of diverter with screen display on
K2	Diverter	Evidence diverter does not meet EN61000 standard	SEV 1	Photo	Photo of diverter
L2	AC & DC Electrical installation	No photographic evidence of AC or DC isolation	SEV 1	Photo	All photos will be used to review this question.
L3	AC & DC Electrical installation	Evidence installation not connected to dedicated circuit	SEV 1	Photo	All photos will be used to review this question.
M2	Battery Energy Storage System	Poor location	SEV 1	Photo	Wide angle photo of batteries installed.
M3, M4	Battery Energy Storage System	Evidence battery not in separate fire compartment. Evidence battery not securely fixed / not in suitable enclosure	SEV 1	Photo	Wide angle photo of batteries installed.
M5	Battery Energy Storage System	AC Battery storage system does not comply with EN 50438 Irish settings	SEV 1	Photo	Battery data label.
M6	Battery Energy Storage System	System not mounted on a fireproof surface extending 150mm beyond the edge of the battery storage system.	SEV 1	Photo	Wide angle photo of batteries installed.

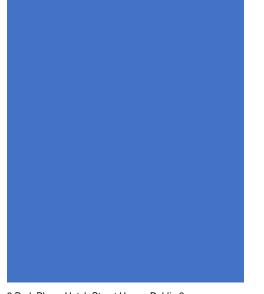
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Checklist for Desktop Audits and Guidance on Providing Evidence.Rev. 0



N2,N3 A2, A3, A5, A6, A7, A9, A10, A10-DECLARATION OF WORKS DETAILS, INSPECTION, TEST AND COMMISSIONING

- Please provide evidence to demonstrate the following.
- 1. Completed declaration of works details. See Fig 1 & 2



Part 1 – Declaration of Works

Applicant Name*	
Installation Address	
Installation Eircode	
Installation MPRN	

System Details

Solar PV System Size		Battery Storage (if applicable)	kW kWh
Solar PV System Annual Estimated Yield		Method of Yield Calculation (e.g. PVSyst)	
Hot Water Diverter	Y/N?		

Installed?

* Total DC Installed Capacity at STC – (Nameplate Capacity, NOT Flash Test) ** AC kWh based on estimated calculation

Solar PV Registered Company (MUST BE ON	THE SEAI SOLAR PV COMPANY REGISTER)
Company name	
Company Identification Number	

 Registered Electrical Contractor Details (REC WHO COMPLETED THE SAFE ELECTRIC FORM)

 REC Safe Electric Identification Number

 REC Name

 Safe Electric Certificate Serial Number

 Safe Electric Certificate Date

ESB Networks NC6 Form Submission Date	
Property year of Construction (see BER	
Cert)	
Total cost of installation (including VAT)	€

Fig 1

System Components Make Model Rating Quantity Component Solar PV Modules Wp at STC Mounting System N/A kW Inverter Energy Meter N/A Battery Energy kW Storage System kWh DC Connected 🗆 AC Connected 🗆

Installer Details (MUST BE ON THE SEAI SOLAR PV INSTALLER REGISTER)

Installer name					
Installer Identification Number					
By signing this Declaration of Works, the ur	ndersigned declares that;				
 The Solar PV system (and, if applica 	able, battery system) has been installed and				
commissioning at the above Installatio	on Address on the Date of Works Completion				
 All works indicated are fully compli 	iant with SEAI Domestic Solar Photovoltaic - Code of				
Practice for Installers, SEAI Renewable	Installer Register Terms and Conditions and SEAI				
Solar PV Installer Register Terms and C	Conditions.				
 The electrical installation has been 	installed in accordance with ET101:2008 and a Safe				
Electric certificate ('RECI cert') has been issued by a Registered Electrical Contractor for the electrical installation					
 I have been paid in full or an agreed payment schedule contract is in place by the homeowner for the works described. 					
 I have completed an Inspection, Test and Commissioning Report for this solar installation and have given it to the homeowner 					
 I have provided the homeowner with the required documentation to complete their claim application 					
Registered Installer Signed	Date				

Fig 2

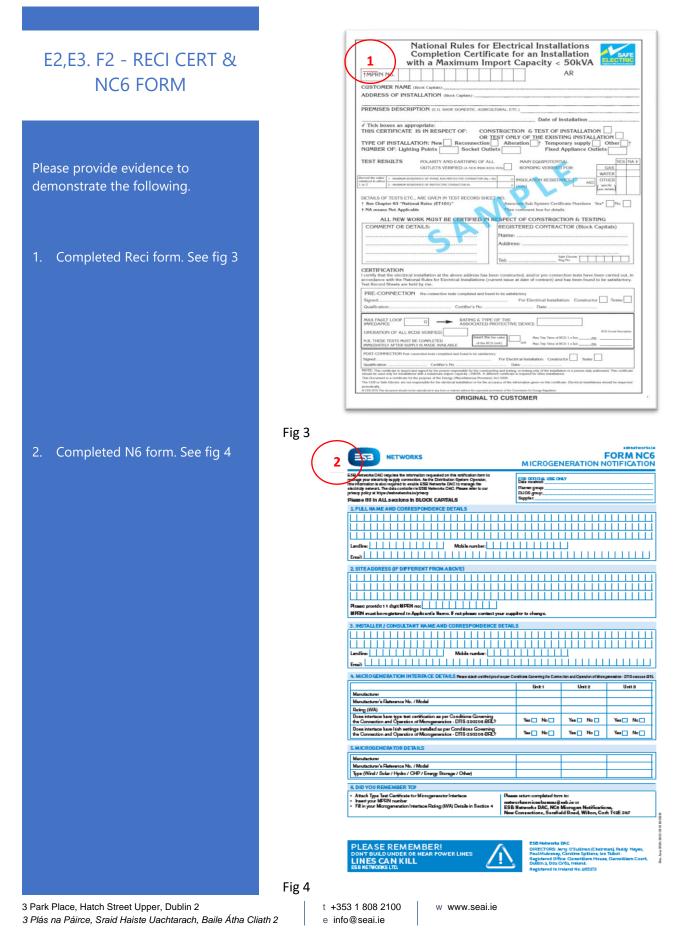
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A2, A3, A5, A6, A7, A9, A10, A10- INSPECTION, TEST AND COMMISSIONING REPORT.	Part 2 – Inspection. Test and Commissioning Report Test Report for grid-connected photovoltaic systems according to EN 62446, Annex A Customer: Customer Name: Customer Name: Customer Tercode:
Please provide evidence to demonstrate the following.	Customer Ercode: Installation Contractor: Company Name: Company Representative: Company Address:
1. Completed inspection test and commissioning certificate. See Fig 1	PB System Description: PV Module: Mundacturer: Mundber of Modules: PV Module Performance: Murpher of Modules: PV Moretres: Murpher of Modules: Mundacturer: Murpher of Modules: A Maximum Power (W): De Moverner Type: Cate Date: De Maximum Power (W): Test Date: De Maximum Power (W): Murpher Streption: Method Reserve: Performer: Method Reserve: Performer: Method Reserve: Prime: Cate: Prime: Cate: Prime: Reserve: Prime: RCDx2: Prime: RCDx2:
	Fig 1







SOLAR PANEL INSTALLATION AND SOLAR PANEL DETAILS

Please provide evidence to demonstrate the following.

- Ensure system size matches the DOW, please provide the following. See Fig 1
 - a) Panel type.
 - b) Panel size.
 - c) CE Mark.
- 2. Photo of the full panel array. See Fig 2
 - a. A clear wide-angle photo of all the panels.
 - b. The photo must show if the system has end caps (b), is in an appropriate location (Shading not avoided, rail overhang and distance from the roof edge) and its positioning in relation to the house (will be used to verify optimal orientation on google maps).



Fig 1



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Fig 2

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SOLAR PANEL INSTALLATION AND SOLAR PANEL DETAILS

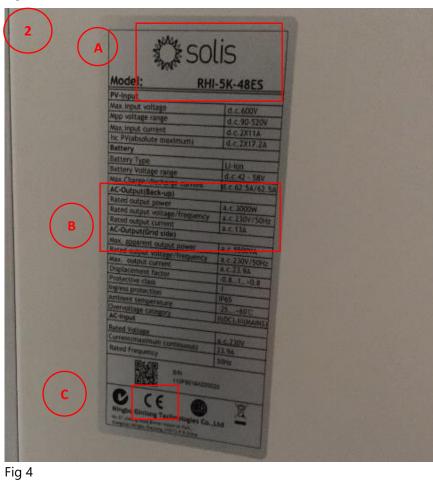
Please provide evidence to demonstrate the following.

1. A clear photo of the rails and brackets preinstall. See Fig 3

- 2. A clear photo of the data label. See Fig 4
 - a. Manufacturer, Mode,
 - b. Inverter size
 - c. CE Mark.







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INVERTER AND SHUNT

Please provide evidence to demonstrate the following.

- A clear wide-angle photo of the inverter showing the location and the surrounding area. See Fig 5
 - a. Warning labels.
 - b. The display.
 - c. The DC/AC isolators
 - d. In the case of micro inverters this would be separate photo) all with appropriate labelling.
- A clear photo showing the Shunt and surrounding area. See Fig 6
 - a. Where it is mounted, its position in relation to entry to the building for roof mounts and in relation to the panels for ground mounts
 - b. Appropriate labelling.

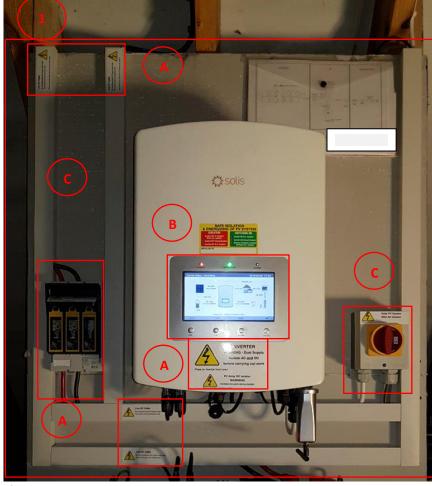


Fig 5

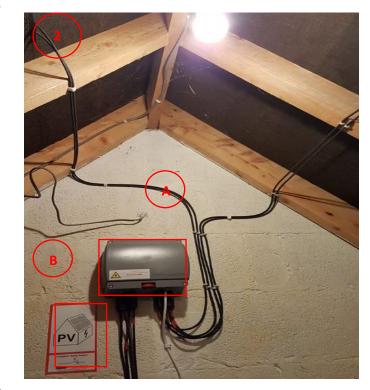


Fig 6

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BATTERIES

Please provide evidence to demonstrate the following.

- In cases where batteries are being claimed a clear photo of the following. See Fig 7
 - a. Manufacturer
 - b. Battery model and capacity
 - c. CE Mark

2. A clear wide-angle photo of the battery installed showing the location and the surrounding area. See Fig 8

- a. Appropriate warning labels.
- b. Batteries are earthed and isolation is present



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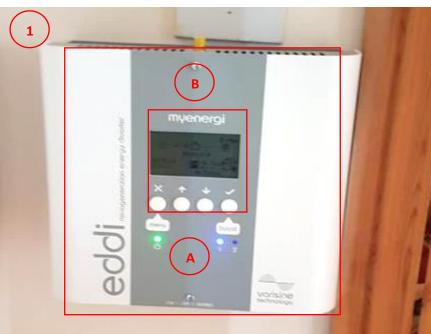
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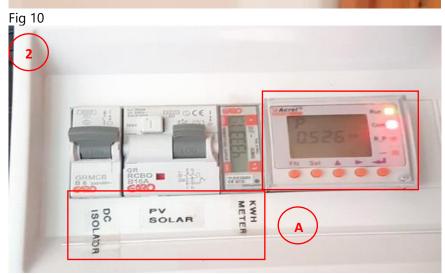


G1A, G1B- DIVERTER, CHECK METER AND CONSUMER UNIT

Please provide evidence to demonstrate the following.

- 1. In cases where a diverter is installed. See Fig 9
 - a. Diverter manufacturer and model.
 - b. The display.
- 2. A clear photo of the consumer unit and if applicable photo of the separate metering device on the AC side of the inverter/Check meter. See Fig 10 & 11
 - a. Appropriate labelling in all cases







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Heat Pump

The following is a guide of the photos that contractors should provide for the following heat pump types:

- AW Air to Water
- GW Ground to Water (horizontal and Vertical)
- WW Water to Water
- AA Air to Air
- EAW Exhaust Air to Water

Checklist Code	Measure Sub- heading	Description	Severity	Evidence Source	What certificate, document / photo is required?
HP1, SD1, HP2, SD2	System Details	Does not have ability to provide 100% space heating	SEV 1	Document	Radiator schedule from the room by room calculations.
HP5, SD5, HP7, SD7	System Details	Unit less than required unit efficiencies and or No data plate/CE mark (outdoor and indoor unit)	SEV 1	Photo	Photo of data plate for outdoor unit and indoor unit where applicable.
OU1, OU3, OU5, OU6	Outdoor unit	Site incorrectly - Evidence that it is not as per manufacturer's instructions. The Unit mounted on an unstable structure and Evidence unit, unstable, poorly fixed to ground. Fixing - Evidence that unit poorly fixed to wall. Electrical supply not isolated by Rotary switch.	SEV 1	Photo	Photo of the outdoor unit capturing: Data label surrounding area Condense outlet Pipework Pipe insulation Electrical Isolator Bracketing system Safety valve where applicable No obstructions to airflow
RP4	Refrigerant Pipework	No pipe Insulation present	SEV 1	Photo	Broad photo of refrigerant pipes capturing; Insulation, Bracketing
CH1, CO1, CH2, CO2, CH3, CO3 CH4, CO4	Commissioning and Handover	Commissioning documents, RECI, F- Gas Certificates not available / correct.	SEV 1	Document, photo	PDF documents to be uploaded, Commissioning RECI certificate, F-Gas Certificate.

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CH8,	Commissioning	No facility to	SEV 1	Document,	Manufacturers datasheets, manual and
CH9, CO9	and Handover	support legionella prevention		photo	photo of indoor unit
WP2	Water Pipework	No pipe Insulation in unheated space or outdoors	SEV 1	Photo	Photo of indoor unit, outdoor unit and surrounding pipework.
WP5	Water Pipework	Evidence Pressure relief valve not pipped to safe and visible area	SEV 1	Document, photo	Photo of the safety valve and pipework terminal.
E1, EL1, E6, EL6	Electrical	Earthing / bonding not to required standards Mains not isolated by Rotary switch	SEV 1	Photo	Photos of indoor unit, outdoor unit/hot water cylinder and associated pipework. Photo of the rotary switch
CP1	Condensate Pipework	Condensate discharge potential safety issue	SEV 1	Photo	Photo of the outdoor unit capturing: surrounding area Condense outlet Condense termination
RS5	Room Stat / Sensors	No room stat fitted where applicable	SEV 1	Photo	Photo of room thermostat(s)
IH4, HT4, IT4	Immersion Heater Timer	Unsuitable immersion timer fitted	SEV 1	Document, photo	Document, photo of the indoor unit datasheet/ immersion timer /Programmer/Inbuilt controller.
HW1, TI1	Hot Water Tank Insulation	Cylinder insulation not in place	SEV 1	Document, photo	Document, photo of the hot water cylinder/indoor unit datasheet.
SP2, SH2	Space Heating	Evidence Installed heat emitters not as designed	SEV 1	Photo	Photo of radiators per zone and rad schedule.
PC1, PI1, IC1	Programmer/ Inbuilt Controller	Non fitted	SEV 1	photo	Photo Programmer/Inbuilt controller.
SH1, WZ1, SH2, WZ2	Space and Hot Zones	No separate Hot Water. No separate Space Heating	SEV 1	Photo	Photos of programmer, zone valves and hot water cylinder with associated pipework.
AA IU1, AA IU3	Air to Air systems Indoor Unit	Evidence not as per manufacturer's instruction. Evidence Indoor unit insecurely fixed	SEV 1	Document, photo	Photo of the indoor unit, surrounding pipework and datasheet.
SM1, SIM1	Split Indoor Model	Evidence Model inaccessible	SEV 1	Document, photo	Wide angle photo of the indoor unit
WW CS3	Cylinder Stat/Sensor	Poor location	SEV 1	Document, photo	Photo of the indoor unit & data sheet/ hot water cylinder with stat

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EAW PD1, EAW PD2	Exhaust Air Heat Pump Ductwork	Evidence not fitted but required. Evidence No duct lagging present in unheated space	SEV 1	Document, photo	Photo of the fan unit capturing Close up with data label Surrounding area including ducting and spur
HP2	System Details	Not to scheme requirements (High Risk)	SEV 1	Document, photo	All photos and documents above will be used to review these questions.
CH3	Commissioning and Handover	Technician not F-gas registered where required	SEV 1	Document, photo	
CH4	Commissioning and Handover	No F-gas Cert present where required	SEV 1	Document, photo	

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1

Note

Design Details lease specify below all details of the Heat distribution system as designed and installed. eadsheet is provided in the "Guida HP1/SD1, HP2/SD2, Single heat Total heat om Heat Los [W] ΔT for heat W/m2 (UF) Supply Ai Type of emitter No of Room Manufacture Model emitters HP5/SD5 & HP7/SD7 output rtput [W] tput (W) lease specify the W/m2 of underfloor heating syste Kitchen 980 Underfloo 1200 N/A SYSTEM DETAILS iving Room 1100 Radiator 62 1240 20 N/A lease specify the ∆T for output specification 320 Radiator lease specify the ΔT for output specification 410 Please specify the ΔT for output specification 70 Radiator 410 20 N/A N/A 560 Radiator 570 Radiator 20 N/A 620 620 Bedroom 2 20 N// Bedroom 3 610 Radiator 62 20 N/A Please specify the ΔT for output specification Bathroom Radiator 410 20 N/A lease specify the ∆T for output specification Please provide evidence to demonstrate the following. Total Heat Loss Area of Dwelling HLI (Design) 4730 Watts Total Output 5530 Watts 100 m2 1.97 W/K/m2 1. Photo/PDF Radiator schedule from the room by room calculations. See Fig 1 Guidance Designer_Installer Sign Off Heating Design **(** Fig 1 DAIKIN EUROPE N.V. Zandvoordestraat 300, B-8400 Oostende, Belgium EHVH08S18DA6V MFG.NO. : 3005454 MFG.DATE : 2020.04 PS HIGH: 4.6 MPa 2. Photo of data plate for indoor Ó : 117 kg PS 4.6 LOW: MPa unit/cylinder. See Fig 2 MADE IN: BELGIUM Hz R32 GWP: 675 kg ank Ps 1.5 - 10 bar Tank volume 180L Heat loss 1.2 kWh/24h 4P509590-8 Fig 2 Œ ERI C € 🎘 3. Photo of data plate for outdoor MITSUBISHI unit (where applicable). See Fig Air to Water Heat Pump MODEL PUHZ-HW140VHA2-BS ERVICE REF. PUHZ-HW140VHA2R7-BS APPROVED PRODUCT MCS HP0002 HEAT PUMPS RATED HEATING CAPACITY (4 20, 14 00 II 8. 98000087 TT Fig 3 t +353 1 808 2100 w www.seai.ie

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OU1, OU3, OU5 & OU6 -OUTDOOR UNIT

Please provide evidence to demonstrate the following.

- 1. Wall Mounted unit. See Fig 4
 - a. Photo of the outdoor unit and surrounding area.
 - b. Photo of the condense outlet.
 - c. Photo of the bracketing system.
 - d. Photo of the electrical isolator.
 - e. Photo of pipework and pipework insulation.

2. Floor Mounted unit. See Fig 5

- a. Photo of the outdoor unit and surrounding area.
- b. Photo of the condense outlet.
- c. Photo of the bracketing system.
- d. Photo of the electrical isolator.
- e. Photo of pipework and pipework insulation.







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RP4 - REFRIGERANT PIPEWORK

Please provide evidence to demonstrate the following.

- Photo capturing the insulated refrigerant pipework from the outdoor unit to where the pipes enter the building. See Fig 6
- 2. Photo capturing the horizontal insulated refrigerant pipework with brackets from where they enter the building towards the indoor unit. See Fig 7

 Photo capturing the insulated refrigerant pipework as they connect to the indoor unit. See Fig 8



Fig 6





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WP2 - WATER PIPEWORK

Please provide evidence to demonstrate the following.

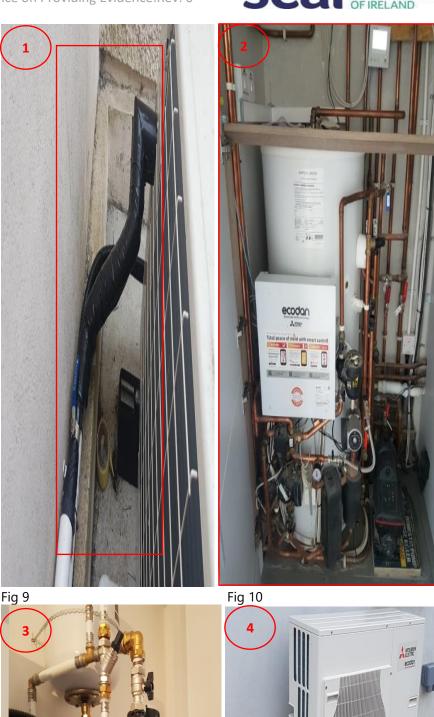
 Photo of the back of the outdoor unit, clearly showing pipework insulation and brackets. See Fig 9

2. Photo of the indoor unit/cylinder. See Fig 10

3. Safety valve. See Fig 11

4. Safety valve discharge point. See Fig 12

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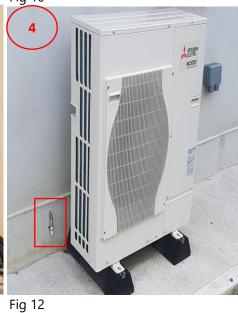




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E1 & EL1 -ELECTRICAL

Please provide evidence to demonstrate the following.

1. Earth bonding at indoor unit, cross bonded to all metal pipework services including refrigerant pipework. (split system). See Fig 13 & 14





Fig 14

Fig 16

Fig 15



2. Electrical Isolator. See Fig 15 & 16

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CP1 - CONDENSATE PIPEWORK

Please provide evidence to demonstrate the following.

1. Condensate pipework run to gully. See Fig 17

2. Condensate pipework run to rainwater downpipe. See Fig 18





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RS5 - ROOM STAT / SENSORS TI1 – HOT WATER TANK INSULATION

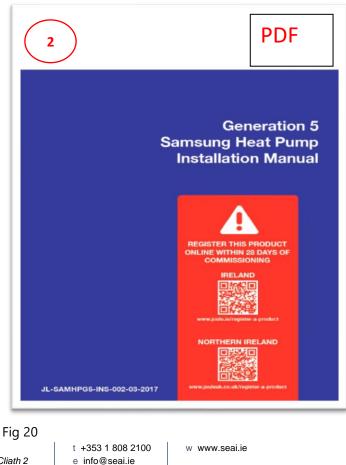
Please provide evidence to demonstrate the following.

- 1. Wide angled photo to include. See ig 19
 - a. Thermostat location.
 - b. Heat emitter and valves.

2. PDF of the product installation manual to demonstrate insulation value of the cylinder and the facility for legionella prevention. See Fig 20







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IH4, HT4 & IT4 -IMMERSION HEATER TIMER HW1 & TI1 – HOT WATER TANK INSULATION

Please provide evidence to demonstrate the following.

- 1. Photo of the indoor unit/cylinder. See Fig 20
 - a. Immersion and timer installed.





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PC1, PI1 & IC1 -PROGRAMMER/ INBUILT CONTROLLER

Please provide evidence to demonstrate the following.

 Specific heating controllers as per the specified heat pump. See Fig 22 & 23







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AAIU1 & AAIU3 - AIR TO AIR SYSTEMS INDOOR UNIT

Please provide evidence to demonstrate the following.

- Wide angle photo to show there are no air flow obstructions to the indoor unit. See Fig 24
- 2. PDF copy of the product installation manual. See Fig 25







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EAWPD1 & EAWPD2 -EXHAUST AIR HEAT PUMP DUCTWORK

Please provide evidence to demonstrate the following.

- Photo of the fan unit capturing, wide angled view. See Fig 26
- 2. Photo of the data label. See Fig 27

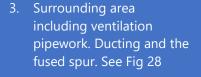




Fig 26

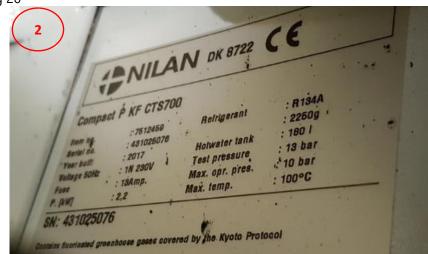


Fig 27



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CH1, CO1, CH2, CO2, CH3, CO3, CH4, CO4, CH8, CH9, CO9 -COMMISSIONING AND HANDOVER DOCUMENTS

Please provide evidence to demonstrate the following.

1. PDF documents to be uploaded. See Fig 29

All Documents below <u>must</u> be provided,

- 1. Invoices 🗸
- 2. User and installation manuals \checkmark
- 3. Commissioning certificate ✓
- 4. Safe Electric Completion certificate ✓
- 5. DEAP Heat Pump Designer/Installer forms,
 - I. Heating Design tab 🗸
- II. Eco-design datasheet 🗸
- III. Ground and Water collector plans (as built) 🗸

Fig 29

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