**RACHP EPA Customer Self Declaration Form -** 10-point checklist and self-assessment

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| **Item** | **Content check** | **Yes/No** | **If no, detail the date & implementation plan** |
| 1 | A centre logbook is available that contains:  Original commissioning data  Risk assessment  Schematic pipework diagram  Schematic wiring/control diagram.  Product information  COSHH data for all materials.  Operational Log for original refrigerant |  |  |
| 2 | A folder containing all the EPA Recording forms for at least three EPAs to be carried out. |  |  |
| 3 | F-Gas record booklet for all refrigerant additions/removals. |  |  |
| 4 | Test rig pipework is installed as per EPA pack v14-003 figure one (page 16). |  |  |
| 5 | All required tools and equipment are available and tested prior to use in EPA. This includes the specified available refrigerants. |  |  |
| 6 | Facility to locally isolate/lock off the power to any/all control panel/s. |  |  |
| 7 | Suitable safe access is provided for all areas of the test rig. |  |  |
| 8 | Workshop is configured to ensure monitoring of all EPA apprentices. |  |  |
| 9 | The system is fully operational, and meets the design requirements and temperatures as per the EPA customer pack. |  |  |
| 10 | Alternative brazing area – please provide reason if not on the test rig. |  |  |

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| Photos attached: | Customer Logbook  (tick) |  | Records folder  (tick) |  | F-Gas book  (tick) |  | Area (2 min)  (tick) |  | Refrigerants  (tick) |  | Other  (tick) |  |

Customer declaration

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| **Print Name:** |  | **Date:** |  | **Signature:** |  |