



**PRT**  
HEATING LTD  
COMMERCIAL | INDUSTRIAL | DOMESTIC

|                                                                           |  |                       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
|---------------------------------------------------------------------------|--|-----------------------|--------|---------------|------|----------------------------------------------|------|-----|------|------|------|-----|------|------|------|-----|------|
| Certificate Number                                                        |  | Job Ref               |        | 21837         |      | Address :<br>Unit 1-2, 403 Broad Lane        |      |     |      |      |      |     |      |      |      |     |      |
| 3701                                                                      |  | Eng. Name             |        | Jack Williams |      | Coventry<br>CV5 7AX<br>+44 02477170800       |      |     |      |      |      |     |      |      |      |     |      |
|                                                                           |  | Gas Safe ID No        |        | 6016603       |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Company Gas safe No : 30909                                               |  | Work Carried out Date |        | 08/07/26      |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
|                                                                           |  | Next Service due Date |        | 08/07/27      |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Site Address :<br><br>. HB76<br>Heronbank Apartments SF 76<br><br>CV4 7AI |  |                       |        |               |      | Is the Job Complete                          |      |     |      |      |      | Yes |      |      |      |     |      |
|                                                                           |  |                       |        |               |      | Unsafe situation identified (classification) |      |     |      |      |      | No  |      |      |      |     |      |
| Sheet 1 of 3                                                              |  |                       |        |               |      | Has a Warning notice been issued             |      |     |      |      |      |     |      |      |      |     |      |
|                                                                           |  |                       |        |               |      | Warning notice number                        |      |     |      |      |      |     |      |      |      |     |      |
|                                                                           |  |                       |        |               |      | Has the appliance been labelled              |      |     |      |      |      |     |      |      |      |     |      |
| Have you completed all risk assessments : Yes                             |  |                       |        |               |      | Has the responsible person been informed     |      |     |      |      |      |     |      |      |      |     |      |
| How many appliances have been tested                                      |  |                       |        |               |      | One                                          |      |     |      |      |      |     |      |      |      |     |      |
| Appliance No.                                                             |  | No 1                  |        |               |      | No 2                                         |      |     |      | No 3 |      |     |      | No 4 |      |     |      |
| Make                                                                      |  | POTTERTON             |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Model                                                                     |  | Assure 30 Combi       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Appliance Type                                                            |  | Condensing Boilers    |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Ref No                                                                    |  | Boiler 1              |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Location                                                                  |  | Kitchen               |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Condition                                                                 |  | Good                  |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Appliance No.                                                             |  | No 5                  |        |               |      | No 6                                         |      |     |      | No 7 |      |     |      | No 8 |      |     |      |
| Make                                                                      |  |                       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Model                                                                     |  |                       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Appliance Type                                                            |  |                       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Ref No                                                                    |  |                       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Location                                                                  |  |                       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Condition                                                                 |  |                       |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Appliance No                                                              |  | No1                   |        | No2           |      | No3                                          |      | No4 |      | No5  |      | No6 |      | No7  |      | No8 |      |
| Flue Type                                                                 |  | Room sealed type C    |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Flue flow satisfactory                                                    |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Spillage test satisfactory                                                |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Termination satisfactory                                                  |  | Yes                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Visual condition of flue satisfactory                                     |  | Yes                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Flame proving satisfactory                                                |  | Yes                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Burner lock out time (seconds)                                            |  | 2                     |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Temp t/stat operation satisfactory                                        |  | Yes                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Ventilation Type                                                          |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Mechanical vent / flue interlock satisfactory                             |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Reqd Ventilation low level (cm²)                                          |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Reqd Ventilation High level (cm²)                                         |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Badged Rating (kW Nett)                                                   |  | 27.0                  |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Actual Ventilation low level (cm²)                                        |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Actual Ventilation High level (cm²)                                       |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Ventilation Satisfactory                                                  |  | N/A                   |        |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Firing Mode                                                               |  | Low                   | High   | Low           | High | Low                                          | High | Low | High | Low  | High | Low | High | Low  | High | Low | High |
| Heat input rating KW                                                      |  | N/A                   | N/A    |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Gas Burner Pressure                                                       |  | N/A                   | N/A    |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Gas Flow Rate m³/hr.                                                      |  | N/A                   | N/A    |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Ambient (Room) Temperature (°C)                                           |  | 24.1                  | 23.6   |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Flue Gas Temperature (°C)                                                 |  | 42.5                  | 56.3   |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| CO/CO² Ratio                                                              |  | 0.0001                | 0.0015 |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Oxygen (O²)%                                                              |  | 6.5                   | 4.3    |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Carbon Monoxide (CO) ppm                                                  |  | 11                    | 138    |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Carbon Dioxide (CO²)%                                                     |  | 8.22                  | 9.44   |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Excess Air                                                                |  | 44.8                  | 26.1   |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |
| Gross Efficiency                                                          |  | 89.0                  | 88.4   |               |      |                                              |      |     |      |      |      |     |      |      |      |     |      |

| Gas Tightness Test                                                                                                                                      |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|----------------------|--------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--|
| Gas tightness test carried out (Yes / No)                                                                                                               | Yes                                             | Total Installation volume (m³)  | 0.0017               | Max allowable pressure drop (mbar)   | 1                                                                                   | Type of gauge used (water / electronic) | Electric                                                                                                                                                                                                                          | Tightness test result (Pass / Fail)   |  |
| Where was the Test carried out from?                                                                                                                    | ECV                                             | Let by test duration (mins)     | 1                    | Volume smallest occupied space (m³)  | N/A                                                                                 | Smell of gas                            | N/A                                                                                                                                                                                                                               | Pass                                  |  |
| Scope of work (e.g. IGE/UP/1 or 1A or 1B)                                                                                                               | IGE/UP/1B                                       | Stabilisation period (mins)     | 1                    | Tightness test pressure (TTP) (mbar) | 20.15                                                                               | CO Alarm                                |                                                                                                                                                                                                                                   |                                       |  |
|                                                                                                                                                         |                                                 |                                 |                      |                                      |                                                                                     | CO Alarm Installed                      | Date Of Expiry                                                                                                                                                                                                                    | CO Pass/Fail                          |  |
| Installation (New / Existing / Extension)                                                                                                               | Existing                                        | Tightness test duration (mins)  | 2                    | Actual pressure drop (mbar)          | 0                                                                                   | Yes                                     | 04/2035                                                                                                                                                                                                                           | Pass                                  |  |
| Meter Information                                                                                                                                       |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| Gas Meter Present                                                                                                                                       | Yes                                             | Meter room secure               | N/A                  | Meter room key labelled              | N/A                                                                                 | Standing pressure (mbar)                |                                                                                                                                                                                                                                   | Working pressure at Appliances (mbar) |  |
| Meter size                                                                                                                                              | U6                                              | Meter accessible                | Yes                  | Meter room ventilated                | N/A                                                                                 | Working pressure at meter               | 20.08                                                                                                                                                                                                                             | 19.14                                 |  |
| ECV labelled                                                                                                                                            | Yes                                             | Does ECV operate easily         | Yes                  | Adequate gas isolation               | Yes                                                                                 | Suitably sleeved Area Adjacent Meter    | Yes                                                                                                                                                                                                                               | Meter Labelling Correct               |  |
| Pipework colour coded /identified from point of Test                                                                                                    | Yes                                             | Line diagram at meter (current) | N/A                  | Clear of combustibles                | N/A                                                                                 | Installation cross bonded               | Yes                                                                                                                                                                                                                               | Yes                                   |  |
| Gas pipe supported (Where Visible) from point of Test                                                                                                   | Yes                                             | Meter Location                  | Outside meter box    |                                      | Flue Dilution (CO₂) %                                                               | N/A                                     | Air Sample (CO₂) %                                                                                                                                                                                                                | N/A                                   |  |
| Manometer Make                                                                                                                                          | Testo                                           | Serial No                       | 26884240             | Analyser Make                        | Testo                                                                               | Serial No                               | 61857248                                                                                                                                                                                                                          |                                       |  |
| Description of work: Boiler service and co device check. Check remedials                                                                                |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| Defects                                                                                                                                                 |                                                 |                                 |                      |                                      | Remedial work required                                                              |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 1                                                                                                                                                    | PRV leaking                                     |                                 |                      |                                      | I have opened and closed which has slowed it down but would recommend new PRV       |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 2                                                                                                                                                    | Probes are worn                                 |                                 |                      |                                      | Replace probes                                                                      |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 3                                                                                                                                                    | Condense trap and hose old and leaking slightly |                                 |                      |                                      | Replace condense trap and hose                                                      |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 4                                                                                                                                                    |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 5                                                                                                                                                    |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 6                                                                                                                                                    |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 7                                                                                                                                                    |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| No 8                                                                                                                                                    |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| Parts used                                                                                                                                              |                                                 |                                 | Part Number          |                                      | Qty                                                                                 |                                         | Declaration of Gas safety: I confirm that all of the work described on this form has been satisfactorily completed in accordance with the current Gas Safety (Installation & Use) regulations, industry standards and procedures. |                                       |  |
|                                                                                                                                                         |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
|                                                                                                                                                         |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
|                                                                                                                                                         |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| Print Name                                                                                                                                              | Jack Williams                                   |                                 | Engineer's Signature |                                      |  |                                         |                                                                                                                                                                                                                                   |                                       |  |
| The work has been carried out to my satisfaction. I agree to pay for all chargeable work carried out and the cost of any parts ordered and/or supplied. |                                                 |                                 |                      |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |
| Print Name                                                                                                                                              | No person present                               |                                 | Customer Signature   |                                      |                                                                                     |                                         |                                                                                                                                                                                                                                   |                                       |  |

Tightness Test Carried out from this Valve 'Label'



Measurement protocol

| General information           |                             |                          |                    |
|-------------------------------|-----------------------------|--------------------------|--------------------|
| Customer                      | Name of measurement program |                          | Tightness test     |
| 76 Heronbank                  | Date of measurement         |                          | 08/07/2026 9:28:26 |
| Instrument information        |                             |                          |                    |
| Instrument name/Serial number | Measurement parameters      |                          |                    |
| testo 510 (46527985)          | Differential pressure       |                          |                    |
| Measurement parameters        |                             |                          |                    |
| Measuring mode                | Timed                       | Maximum pressure drop    | 1.00 mbar          |
| Measuring cycle               | 20 sec                      | Pressure start (P Start) | 20.15 mbar         |
| Use stabilisation time        | Yes                         | Measurement result       | Passed             |
| Measurement duration (range)  | 2 min 0 sec                 | Start time               | 08/07/2026 9:25:51 |
| Pressure probe                | testo 510 (46527985)        | End                      | 08/07/2026 9:27:51 |
| Fuel type                     | Natural gas                 | Duration                 | 2 min 0 sec        |
| Measurement                   |                             |                          |                    |
| Maximum pressure drop         | 1.00 mbar                   |                          |                    |
| Final pressure drop           | 1.37 mbar                   |                          |                    |
| Date/Time                     | ΔP current (mbar)           | MBI (mbar)               |                    |
| 08/07/2026 9:25:51            | 0                           | 20.15                    |                    |
| 08/07/2026 9:26:11            | 0.26                        | 20.41                    |                    |
| 08/07/2026 9:26:31            | 0.57                        | 20.72                    |                    |
| 08/07/2026 9:26:51            | 0.76                        | 21.03                    |                    |
| 08/07/2026 9:27:11            | 0.88                        | 21.33                    |                    |
| 08/07/2026 9:27:31            | 1.07                        | 21.23                    |                    |
| 08/07/2026 9:27:51            | 1.37                        | 21.52                    |                    |

Appliance Flue Termination



Warning Label 'if Applicable'

CO Expiry Date

Location of CO Alarm



| Photo of Unsafe Situation | Defect 1                                                                          | Defect 2                                                                            |
|---------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|                           |  |  |
| Defect 3                  | Defect 4                                                                          | Defect 5                                                                            |
|                           |                                                                                   |                                                                                     |
| Defect 6                  | Defect 7                                                                          | Defect 8                                                                            |
|                           |                                                                                   |                                                                                     |