

SUBMISSION TEMPLATE

EMI-1 REFRIGERANTS

1. Minimum Requirement		YES	NO
A	Is there refrigerant equipment present in the building?		
B	Is there a gradual replacement policy in place to replace all equipment with low ozone depletion (ODP) refrigerant equipment?		

Attachments:

1. Attach a copy of the replacement policy and plan

Item	Document Title	Description

2. Refrigerant Impacts		YES	NO
A	What percentage of refrigerant mass has been converted to low ODP systems?		
B	Are there scheduled annual leak tests for each system or have is there a continuous leak detection system in place?		
C	What percentage of total capacity of equipment operates on low GWP refrigerants?		

Attachments:

2. Attach copy of Short Audit Report (see checklist below)

Item	Document Title	Description

3. Short Audit Report

Does the audit report indicate the following:

Requirement	Y/N	Page Location
Schedule of systems and using refrigerants		
Type of refrigerant for each system with their respective ODP and GWP ratings		
Mass of refrigerant for each system		
Summary of total low ODP and low GWP vs total refrigerant mass		
Summary of total refrigerant mass with leak detection vs total mass number of systems above 3kg		
Service reports for automatic leak detection systems		

4. Logging Results

Attachments:

1. Attach report which logs the refrigerant use and leak tests/repairs (See checklist below)

Item	Document Title	Description

Does the above report indicate the following:

Requirement	Y/N	Page Location
Summary of records of refrigerant volume purchased during the performance period and leakage calculation		
Proof of leak monitoring and detection inspections as outlines in credit criteria.		

Statement of Authenticity

I, _____, hereby declare that the values/information listed in this submission template are indeed the true values of the applicant building, and additionally, that evidence either proving or rationalising said values can be supplied within 14 days of notification by either GBCSA, or any GBCSA approved third party.

DATE: _____

NAME: _____

SIGNATURE: _____