



Weatherization Deferral Repair Program Post-Repair Completion Checklist and Certification

Property Address: _____

Check the answer which best describes repair efforts:

<u>YES</u> <u>NO</u> <u>N/A</u>	
	Have all repairs noted on the Weatherization Deferral Repair Program homeowner/landlord agreement been completed and photos of finished work provided?
	Were permits obtained for any repairs or equipment replacements that were required by the authority having jurisdiction (AHJ)?
	Did repairs require an inspection, and if so has the inspection been satisfactorily completed?
	If the repairs increased the load on the electrical system, is the electrical system adequate to meet the additional load?
	Are any structural repairs complete and structurally-sound?
	If mold or other biological contaminants were removed, has removal and treatment been completed?
	If lead, asbestos, or other hazard materials were removed, has removal and treatment been completed?
	Did the homeowner, occupant or landlord offer any complaints (if yes, list under comments)?
	Subgrantee has addressed all client education requirements in accordance with the WDR Program Manual and WAP Operations Manual (if applicable to the WDR work)?

Is the workmanship: Good Adequate Poor

Comments: _____

The Field Inspector/Project Manager and the WDR Program Manager hereby certify that this report accurately summarizes the repair work performed on the property noted.

<i>Field Inspector/Project Manager</i>	<i>Date</i>
<i>WDR Program Manager</i>	<i>Date</i>