



Final Inspection Report

Agency _____ Inspection Date _____ Re-Inspection Date(s) _____

Client Name: _____ Address: _____

Assessor: _____ Inspector: _____

Gas Electric Propane Solid (Type) _____

Ranch 2 Story Tri-level Mobile Other: _____

Exterior Condition: Fair Good Excellent Notes: _____

Brick Vinyl Siding Alum Siding Wood Siding Block Other _____

Comments: _____

Completed In Progress Square Footage _____

Blower Door Results (@CFM₅₀) Pre : _____ Post : _____ Inspection(s) : _____

Pressure Pans Verified: _____

Flow Hood Verified: _____

Enter <input checked="" type="checkbox"/> PASS	when ALL ITEMS COMPLY with SC WAP standards and guidance.
Enter <input checked="" type="checkbox"/> FAIL	if CORRECTIVE ACTION IS REQUIRED to bring the failed item into compliance.
Enter N/A	if the item is not required for this inspection.

FILE REVIEW: <i>Forms listed below must appear in client file.</i>	Pass/Fail - 1, 2, 3			Re-Inspection
	PASS	FAIL	N/A	PASS
Client Intake Data:				
DBA Application and Residence Documents				
Income verification and eligibility				
Fuel Bills				
Weatherization Assessment Data:				
Client Information Booklet:				
General Info				
Homeowner Agreement				
Mold & Moisture Form Signatures				
Lead Hazard Form Signatures				
Unvented Space Heater Agreement				
Service Agreement				
Deferral Notification				
Assessment Booklet				
CAZ Forms				
Work Plan Data:				
Work Order				
NEAT-MHEA audit				
Job Cost Estimate				
Lead Safe Work / Certified Remodeler Form(s)				
Insulation Certificate				
Job Close-Out Data:				
Final Inspection				
CAZ Form agrees with Test-out				
Client Review Form Signature				
REDcalc (ASHRAE 62.2)				
Building Work Report (BWR)				
HVAC Documents				
Photos - Pre & Post				

ON-SITE WORK INSPECTION

Dwelling was assessed using :
 NEAT MHEA Priority Measures

				Re- Inspection
HEALTH & SAFETY MEASURES	PASS	FAIL	N/A	PASS
Smoke/Carbon Monoxide Alarms <i>(1+ each device per heated level, inside or near all bedrooms)</i>				
CAZ Tested				
CAZ Repairs				
Work Meets SWS Standards				
Other H&S Repairs:				
AIR SEALING:				
Air Sealing Performed				
Window/Door weather-stripping				
Attic - Top Plate				
Work Meets SWS Standards				
Incidental Repair Measures:				
ATTIC:				
Attic Insulation Installed				
R-Value: Pre Post Quantity Added				
Sidewall/Knee-wall Insulation Installed				
R-Value: Pre Post Quantity Added				
Joist cavities sealed beneath knee-walls				
Good coverage and R-Value				
Good Patching/Plug work (ceiling or Mobile Home Lid)				
Insulation Certificate Completed & Posted				
Heat Sources / Vents / Chases blocked & sealed				
Attic Access Air-sealed and Insulated to same R-Value				
Ventilation				
Work Meets SWS Standards				
Incidental Repair Measures:				
Duct Sealing/Insulation:				
Ducts cleaned/vacuumed				
Register Boots & Ducts correctly sealed and insulated				
Pressure Pans Tested correctly				
Ducts Insulated to R-6+				
Zonal Testing/Pressures				
Work Meets SWS Standards				
Incidental Repair Measures:				

ON-SITE WORK INSPECTION <i>(continued)</i>				Re- Inspection
OTHER ENERGY RELATED REPAIRS (Not noted elsewhere)	PASS	FAIL	N/A	PASS
Work Meets SWS Standards				
Other Repair Measures				
Measure(s) tied to SIR				

MISSED OPPORTUNITIES:

ADDITIONAL COMMENTS/NOTES:

I certify that the completed weatherization work is in compliance with OEO and DOE policies and that the materials and workmanship comply with the SC SWS.

Quality Control Inspector - Print Name

Signature

Date