WDR COMMENT DRAFT
Post-Repair Completion Checklist and Certification

Property Address: _____

***Check the answer which best describes repair efforts*:**

YES	***NO***	***N/A***	
☐	☐	*X*	Have all repairs noted on the Weatherization Deferral Repair Program homeowner/landlord agreement been completed and photos of finished work provided?
☐	☐	*X*	Were permits obtained from the authority having jurisdiction (AHJ) for any repairs or equipment replacements in accordance with the Uniform Statewide Building Code (USBC)?
☐	☐	☐	If the work required an inspection, did the work pass the final inspection?
☐	☐	☐	If the repairs increased the load on the electrical system, is the electrical system adequate to meet the additional load?
☐	☐	☐	If there were any structural repairs, are they 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)?
☐	☐	☐	Has the Subgrantee 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.

_____ _____

Field Inspector/Project Manager ***Date***

_____ _____

WDR Program Manager ***Date***