

SUBRECIPIENT

Quality Control Inspector Final Inspection of DOE Weatherized Unit Certification Form

Subrecipient: _____ **Unit Identification Number/Client ID:** _____

Staff Roles:

			Staff Member Initials who completed the task
Initial assessment of the unit was completed?	YES	NO	
Assessment of completed NEAT Audit was performed?	YES	NO	
Assessment of the completed Work Order, as triggered by the NEAT Audit, was performed?	YES	NO	
I, a QCI certified professional, performed multiple aspects associated with this unit: <i>(initial assessment; NEAT Audit; Work Order; etc)</i>	YES	NO	N/A

Results of the Final Inspection(s):

	1 st Inspection		2 nd Inspection <i>(if necessary)</i>		3 rd Inspection <i>(if necessary)</i>	
	YES	NO	YES	NO	YES	NO
Measures invoiced and/or listed on the BWR were installed?	YES	NO	YES	NO	YES	NO
The measures installed were called for on the Work Order?	YES	NO	YES	NO	YES	NO
The measures were installed according to the SWS standards?	YES	NO	YES	NO	YES	NO
Subrecipient addressed all weatherization measures <i>(no missed opportunities)?</i>	YES	NO	YES	NO	YES	NO
Client education and applicable instructions to installed measures were provided to client?	YES	NO	YES	NO	YES	NO

QCI must certify one of the following:

Unit Failed Inspection *(if applicable):*

- By completing this document and signing below, I certify that I have performed an inspection on the weatherized unit. I certify that the inspection was performed in accordance with Texas Department of Housing and Community Affairs ("TDHCA") audit procedures, Standard Work Specifications ("SWS") and protocols approved by DOE measures. As noted in my response(s) above, I certify that the measures invoiced or identified in the BWR were called for on the work order were either not installed or not installed in accordance with program requirements.

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Quality Control Inspector Signature

Failed Final Inspection Date #1

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Quality Control Inspector Signature

Failed Final Inspection Date #2

Unit Passed Inspection *(if applicable):*

- By completing this document and signing below, I certify that I have performed an inspection on the weatherized unit. I certify that the inspection was performed in accordance with Texas Department of Housing and Community Affairs ("TDHCA") audit procedures, Standard Work Specifications ("SWS") and protocols approved by DOE. As noted in my response(s) above, I certify that measures invoiced or identified in the BWR were installed and complied with program requirements. I certify that this Final Inspection reflects the weatherized unit meets each of the above requirements and is eligible to be reported as a completed unit.

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Quality Control Inspector Signature

Successful Final Inspection Date

Disclaimer: No additional DOE funds can be used on this unit once the unit has passed the final inspection and been determined complete.