

Client Name:		Phone Number	
Address:		Job #	
TYPE of Home			

Ownership	<input type="checkbox"/> OWN	<input type="checkbox"/> RENT	Estimated Total	Actual Total	Cost Break Down			
Cumulative SIR				DOE BASE	DOE H&S	LH MECH	LH CAP	
Total IRM cost					X	X		
Total cost of Air Sealing								
Total cost of other ECMs								
Total cost of Mech ECMs								
Total cost of H&S					X			
Total Job cost			0	0				

WAP undertaking Exempt from Section 106 Review	YES/NO
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Is the run in the proper order? IRM,ECM,H&S	
Are the SIRs in consecutive order? (except for A.S.)	
What is the SIR of air sealing?	
Are all other ECMs a 1 or greater? (except for A.S.)	
Is the cumulative, 1 or higher?	
Are there any user defined measures? Allowed?	

Weather file used?	
Setup Library used?	
Is the Water heater an ECM or H&S measure?	
Is the furnace an ECM or H&S measure?	
Is the savings to the client reasonable?	
Is the actual ECM cost greater than the estimate. (If so re-run NEAT/MHEA)	

WEATHERIZATION WORKERS		
	WORKERS	DATE
Intake		
Walk through:		
Auditor:		
Mech 1:		
Mech 2:		
Helper		
Interim Inspector		
Crew leader		
Shell 1		
Shell 2		
Shell 3		
shell 4		
QCI:		

LEAD SAFETY			
Year Built		Client Notified of results	
Date			
Lead test			
Locations (+)			
Inspector			
Lead safe used		RRP on location	
Pictures	Check list	Set up	Clean up
RRP			

Final Draft Pressures	
Furnace	
Water heater	
Water Temp	
Out side temp	
Central AC	
# window units	

R-Values	PRE	POST	Blower door	
Wall 1			Initial	
Wall 2			Target	
Attic 1			Final	
Attic 2			Continuous	
Foundation 1			Ventilation	
Foundation 2			Sq. Footage	

NOTES

WH	FURNACE	DRYER	COOKSTOVE	Utility	Account #
				GAS	
				ELECTRIC	