

## State of Nebraska Weatherization Assistance Program

## Quality Control Form

FORM	
WX1	

						(List Co	mments o	on Page 11)			WAI
Agency	□BVCAP □CNCAP		□CAPMN □NWCAF			Inspector Nam	me:			Job Number:	
Client Nam				Addres		1		Phone:		Date:	
NEO QCI:				Subg	rantee QCI:		P	Primary Fuel Type: □Nat. Gas □Fuel Oil	□Propane □Electri	c □Other:	
						FILE	E REVIEW				
					1. Lead S	afe Weath	erization	Documentation	n		
□ Yes □ No,	Hazard Press, why A, 1978 or Is										
2. Certif	ied Renova	ator Docu	ımentation	1							
□Yes	s Certified	Renovate	or:			C	ertified Firm	າ:			
□No,	, why										
□ N/A	A, 1978 or la	ater or ve	rified as le	ead free							
3. Crew	/Contractor	r Informat	tion Includ	ed							
Photo	Documen	tation Inc	luded: 🔲	Yes 🗆	No Additiona	l Documenta	ation:				
					2. Mo	ld and Moi	sture Doc	umentation			
	Assessme	nt and Re	elease For	m							
□Yes											
	-										
2. Obse	rved Issue:	s/Concer	ns:					<b>-</b>			
4					3. Health	and Safety	y Testing	Documentation	n		
	ng System Inspection										
	nspection (										
Sizing	g Calcs. Co	mpleted	for Replac	cement l	Jnit(s): ☐ Yes	☐ No, Why	-				
2. Pre-V	Veatherizat	tion – Cor	mpleted by	v:							
	ary Heat:			•		on Efficiency	/ No, or	not able to determi	ine if testing was	completed	
	appliance										
	r Heater:										
Other					Notes: ——						
			_								
Prima	Weatheriza ary Heat: · appliance	□ CAZ		•	☐ Combusti	on Efficiency	/ 🗌 No, or	not able to determi	ine if testing was	completed	
Water	r Heater:	□ CAZ	□ Draft	□CO	Notes:						
Stove	top/Range	: 🗌 CAZ	□ Draft	□ CO	Notes:						
Other	<b>:</b>	□ CAZ	□ Draft		Notes:						
						4. Air Infil					
1. Pre-W	Veatherizat	ion:		CFM <sup>5</sup>	0	Completed	by:				
1. Pre-Ir	nfiltration:_			CFM <sup>5</sup>	0	Completed	by:				
2. Post-I	nfiltration:			_ CFM <sup>5</sup>	0	Completed	by:				
2. Post-\	Weatheriza	ition:		CFM <sup>5</sup>	0	Completed	by:				
					5.	Energy Au	dit Docun	nentation			
1. All Ide	entified Me	asures C	ompleted:	□Yes	□ No, Why _						
2. Data	Entry Meas	sures Rev	viewed:	☐ Yes [	□ No, Why						
Meas	ures Reco	mmended	d:								
Comr	ments:										



6. State Historic Pres	ervation Documentation
1. SHPO Approval Included:	
□Yes	
□ No, why	
□ N/A, home is less than 45 years old	
	K ASSESSMENT
	Attics
_	COrder: ☐Y or ☐N On BCJO: ☐Y or ☐N
Yes, work appears to have been performed to specified standards.	and the state of t
Yes, work appears to have been performed but cannot verify (no acc	
☐ Yes, work appears to have been performed to specified standards be Explain:	at does not renect good workmanship.
☐ Yes, some work was performed but NOT ALL work meets specified sexplain:	standards.
	(no access to attic, closed cavity, etc.).
☐ No, item was on work order but not installed and NO justification in t	ne file.
☐ No, site visit indicates that it should have been on work order.	
	0.00.57
	k Order: □Y or □N On BCJO: □Y or □N Post Wx R=
Yes, work appears to have been performed to specified standards.	
☐ Yes, work appears to have been performed but cannot verify (no acc	ess to attic, closed cavity, etc.).
☐ Yes, work appears to have been performed to specified standards be	ut does not reflect good workmanship.
Explain:	
$\square$ Yes, some work was performed but NOT ALL work meets specified s	standards.
☐ Improper material choice	
□ Not to proper depth	
General installation concerns. Explain:	· · · · · · · · · · · · · · · · · · ·
☐ No, item does not appear to have been performed but can not verify	
☐ No, item was on work order but not installed and NO justification in to ☐ No, site visit indicates that it should have been on work order.	ie iile.
3. Insulation Certificate Completed and Posted ☐ N/A On Wor	k Order: □Y or □N On BCJO: □Y or □N
☐ Yes, certificate includes appropriate information and is visible from the	ne access.
☐ Yes, certificate includes appropriate information, but in location othe	r than attic.
☐ Yes, certificate is installed but not complete or does not include all a	opropriate information.
☐ No, certificate is not completed and posted.	
	rk Order: ☐Y or ☐N On BCJO: ☐Y or ☐N
Yes, work appears to have been performed to specified standards.	
Yes, work appears to have been performed but cannot verify (no acc	·
Yes, work appears to have been performed to specified standards by	
☐ Yes, some work was performed but NOT ALL work meets specified : Explain:	standards.
□ No, item was on work order but not installed and NO justification in t	ne file
□ No, item was not on work order, even though standards require it.	
□ N/A, no heat sources or vents go through the attic.	
- v	
	k Order: ☐Y or ☐N On BCJO: ☐Y or ☐N
$\square$ Yes, work appears to have been performed to specified standards.	
☐ Yes, work appears to have been performed but cannot verify (no acc	
☐ Yes, work appears to have been performed to specified standards be Explain:	
☐ Yes, some work was performed but NOT ALL work meets specified sexplain:	standards.
$\square$ No, item was on work order but not installed and NO justification in t	ne file.
☐ No, item was not on work order, even though standards require it.	



	7. Attics (continued)		
6. Attic Access Insulated, Air Sealed and Secured $\ \square$ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N	
$\square$ Yes, work appears to have been performed to specifi			
☐ Yes, work appears to have been performed to specifi Explain:		rkmanship.	
$\square$ Yes, some work was performed but NOT ALL work m	neets specified standards.		
☐ Improper material choice			
☐ Not to proper depth			
☐ Minimum access size (13" x 20") confirmed ☐ General installation concerns.			
□ General Installation concerns.  Explain:			
□ No, item was not on work order, even tough standard			
$\square$ No, item was on work order but not installed and NO	justification in the file.		
7. Energy Related Attic Repairs Documented    N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N	
□Yes			
□ No Explain:			
□N/A, no repairs were performed.			
8. H&S Related Attic Repairs Documented □ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N	
□Yes			
□ No Evaloin:			
Explain:			
9. Density Sample Taken:			
9. Density Sample Taken.  ☐ Yes, Density and R-Value Confirmed:			
□ No, Why			
10. Attic Work Comments:			
	dewall/Kneewall/Building Envelop		
1. Sidewall Insulation Installed	On Work Order: ☐Y or ☐N		
	Pre Wx R= Post Wx		
$\square$ Yes, work appears to have been performed to specifi		• , ,	
☐ Yes, work appears to have been performed to specifi			
Yes, work appears to have been performed to specifi Explain:	ed standards but does not reflect good wo	rkmanship.	
☐ Yes, some work was performed but NOT ALL work m Explain:	neets specified standards.		
□ No, item was on work order but not installed and NO	iustification in the file.		
☐ No, site visit indicates that it should have been on wo	•		
2. Plugs, Patching & Painting Completed ☐ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N	
$\ \square$ Yes, work appears to have been performed to specifi	ed standards.		
☐ Yes, work appears to have been performed to specifi Explain:	ed standards but does not reflect good wo	rkmanship.	
☐ Yes, some work was performed but NOT ALL work m Explain:	neets specified standards.		
☐ No, work was not appropriate or did not meet specifie	ed standards.		
3. General Air Sealing of Building Envelope □N/A	On Work Order: ☐Y or ☐N	On BCJO: □Y or □N	
☐ Site visit indicates that it should have been on work of			
Yes, work appears to have been performed to specifi		rkmanahin	
Yes, work appears to have been performed to specific Explain:		ткшанѕпір.	
☐ Yes, some work was performed but NOT ALL work m Explain:	neets specified standards.		
☐ No, work was not appropriate or did not meet specifie	ed standards		



8. Sidewai	I/Kneewali/Bullo	iing Envelope (continuea)	
4. Kneewall Access Insulated, Air Sealed and Secured	□N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performed to specif			
☐ Yes, work appears to have been performed to specif Explain:	ied standards but do	oes not reflect good workmanship.	
$\square$ Yes, some work was performed but NOT ALL work n	neets specified stan	dards.	
☐ Improper material choice			
☐ Not to proper depth			
☐ Minimum access size (13" x 20") confirmed			
☐ General installation concerns Explain:			
□ No, item was not on work order, even tough standard	ds require it		
□ No, item was on work order but not installed and NO		ile.	
5. Kneewall Insulation Certificate Completed and Posted	□N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, certificate includes appropriate information and			
☐ Yes, certificate includes appropriate information, but			
☐ Yes, certificate is installed but does not include appre☐ No, certificate is not completed and posted.	opriate information.		
☐ No, certificate is not completed and posted.			
6. Vapor Barrier on Kneewall Facing Warm Side			
□Yes			
□No			
□ N/A			
7. Energy Related Sidewall/Kneewall/Building Envelope F	Repairs Documented	d	
gg	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: □Y or □N
□Yes	_		
□No			
□ N/A, no repairs were performed.			
9. Health & Cafaty Dalated Cidewall/Knoowell/Duilding Fr	avalana Danaira Da	our onto d	
8. Health & Safety Related Sidewall/Kneewall/Building Er	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
□Yes	·	0	o 2000 c
□No			
Explain:			
□ N/A, no repairs were performed.			
9. Density Sample Taken:			
☐ Yes, Density and R-Value Confirmed:			
□ No, Why			
10. Thermal Imaging Completed:			
☐ Yes			
□No, Why			
11. Sidewall/Kneewall/Building Envelope Comments:			
9. Sub	spaces, Baseme	ents and Crawispaces	
Subspace Air Sealing Performed	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Partial ☐ Perimeter ☐ Ceiling	 ☐ Complete		
☐ Site visit indicates that it should have been on work of			
☐ Yes, work appears to have been performed to specif	ied standards.		
☐ Yes, work appears to have been performed to specif Explain:	ied standards but do	oes not reflect good workmanship.	
☐ Yes, some work was performed but NOT ALL work n Explain:	neets specified stan	dards.	
□ No, item was on work order, not installed but justifica	ation in file.		
□ No, item was on work order but not installed and NO		ile.	
☐ No, site visit indicates that it should have been on wo	-		



9. Subsp	aces, Basements	and Crawlspaces (continued	
2. Foundation/Perimeter Insulation Installed	□ N/A Pre Wx R=_	On Work Order: ☐Y or ☐N Post Wx R=	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performed to	specified standards.		
☐ Yes, work appears to have been performed to s Explain:	specified standards bu	ut does not reflect good workmanship	).
☐ Yes, some work was performed but NOT ALL v ☐ Materials ☐ Incomplete		standards.	
☐ No, item was on work order, not installed but ju			
☐ No, item was on work order but not installed an		ne file.	
☐ No, site visit indicates that it should have been	on work order.		
3. Under-Floor Insulation Installed	□ N/A Pre Wx R=_	On Work Order: ☐Y or ☐N Post Wx R=	On BCJO: □Y or □N
☐ Yes, work appears to have been performed to s	specified standards.		
Yes, work appears to have been performed to s Explain:	specified standards bu	ut does not reflect good workmanship	D.
☐ Yes, some work was performed but NOT ALL v	vork meets specified s	standards.	
□ Incomplete Explain:			
☐ No, item was on work order, not installed but ju			
☐ No, item was on work order but not installed an		ne file.	
☐ No, site visit indicates that it should have been	on work order.		
4. Basement Wall Insulation Installed	□ N/A Pre Wx R=	On Work Order: □Y or □N Post Wx R=	On BCJO: □Y or □N 
☐ Yes, work appears to have been performed to s ☐ Yes, work appears to have been performed to s Explain:	•	ut does not reflect good workmanship	).
☐ Yes, some work was performed but NOT ALL v ☐ Materials ☐ Incomplete	vork meets specified s	standards.	
Explain:			
☐ No, item was on work order, not installed but ju☐ No, item was on work order but not installed an☐ No, site visit indicates that it should have been	d NO justification in th	ne file.	
5. Vapor Barrier Installed, Coverage & Secure	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Already existed.			
☐ Inaccessible space.	ifidtdd-		
☐ Yes, work appears to have been performed to s☐ Yes, work appears to have been performed to s☐ Explain:	•	ut does not reflect good workmanship	<b>)</b> .
☐ Yes, some work was performed but NOT ALL v Explain:	vork meets specified s	standards.	
☐ No, item was on work order, not installed but ju	stification in file.		
☐ No, item was on work order but not installed an	d NO justification in th	ne file.	
☐ No, site visit indicates that it should have been	on work order.		
6. Energy Related Subspace Repairs Documente  ☐ Yes  ☐ No  Explain:	d □N/A	On Work Order: □Y or □N	On BCJO: □Y or □N
□ N/A, no repairs were performed.			



9. S	ubspaces, Basem	ents and Crawlspaces (continued	1)
7. Health & Safety Related Subspace Repa	rs Documented (i.e. d	ryer venting, moisture, etc.)	
	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
□Yes			
□No			
Explain:			
□N/A, no repairs were performed.			
Subspace Work Comments:			
	10. Heating, Ver	ntilation and Air Conditioning	
Heating System Replacement	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performe	ed to manufacturers' s	tandards and state guidelines.	
☐ Yes, work appears to have been performe Explain:	ed to standards but do	es not reflect good workmanship.	
☐ Yes, some work was performed but NOT Explain:	ALL work meets speci	ified standards/guidelines.	
□ N/A, not replaced.			
☐ No, item was on work order, not installed	but justification in file.		
☐ No, item was on work order but not install	ed and NO justification	n in the file.	
☐ No, site visit indicates that it should have Unit Replacement Justification:	been on work order.		
□SIR □ Health & Saf	ety 🗆 Unsur	re, No Documentation	
2. Air Conditioner Replacement	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performe	ed to manufacturers' st	tandards and state guidelines.	
☐ Yes, work appears to have been performe Explain:	ed to standards but do	es not reflect good workmanship.	
☐ Yes, some work was performed but NOT Explain:	ALL work meets speci	ified standards/guidelines.	
□ N/A, not replaced.			
☐ No, item was on work order, not installed	but justification in file.		
$\square$ No, item was on work order but not install	ed and NO justification	n in the file.	
☐ No, site visit indicates that it should have	been on work order.		
3. Heat Pump Installation/Replacement	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performe	ed to manufacturers' s	tandards and state guidelines.	
☐ Yes, work appears to have been performe Explain:	ed to standards but do	es not reflect good workmanship.	
Yes, some work was performed but NOT Explain:	ALL work meets speci	ified standards/guidelines.	
□ N/A, not replaced.			
☐ No, item was on work order, not installed	but justification in file.		
☐ No, item was on work order but not install	ed and NO justification	n in the file.	
$\square$ No, site visit indicates that it should have	been on work order.		
4. Heating System Tune & Clean	□N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performe			
	ed to standards but do	es not reflect good workmanship.	
☐ Yes, some work was performed but NOT Explain:	ALL work meets speci	ified standards.	
☐ No, item was on work order, not complete	d but justification in file	e.	
☐ No, item was on work order but not comp	-		
□No_site visit indicates that it should have	been on work order		



10. Heati	ng, Ventilatio	n and Air Conditioning (continue	d)
5. Cooling System Tune & Clean  ☐ Yes, work appears to have been performed to s	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performed to s			
Explain:  Yes, some work was performed but NOT ALL w	ork meets specifi	ed standards.	
Explain:			
□ No, item was on work order, not completed but j			
□ No, item was on work order but not completed a	-	on in the lile.	
☐ No, site visit indicates that it should have been of	on work order.		
6. Duct Sealing	□N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
$\square$ Yes, work appears to have been performed to s	pecified standard	ls.	
☐ Yes, work appears to have been performed to s Explain:	tandards but doe	s not reflect good workmanship.	
☐ Yes, some work was performed but NOT ALL w Explain:	ork meets specifi	ed standards.	
$\square$ No, item was on work order, not completed but j	justification in file		
$\square$ No, item was on work order but not completed a	•	on in the file.	
☐ No, site visit indicates that it should have been o	on work order.		
7. Distribution System Modifications (balancing duct	work. bellv return	conversions, etc.)	
	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: □Y or □N
☐ Yes, work appears to have been performed to s	_	<del>-</del> -	
Yes, work appears to have been performed to s			
☐ Yes, some work was performed but NOT ALL w Explain:	ork meets specifi	ed standards.	
$\square$ No, item was on work order, not completed but j	justification in file		
$\square$ No, item was on work order but not completed a	and NO justification	on in the file.	
☐ No, site visit indicates that it should have been of	on work order.		
8. Setback Thermostat	□N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performed to s	pecified standard	ls.	
☐ Yes, work appears to have been performed to s Explain:	tandards but doe	s not reflect good workmanship.	
☐ Yes, some work was performed but NOT ALL w Explain:	ork meets specifi	ied standards.	
$\square$ No, item was on work order, not completed but j	<i>*</i>		
$\square$ No, item was on work order but not completed a	and NO justification	on in the file.	
☐ No, site visit indicates that it should have been of	on work order.		
9. Heating, Ventilation and Air Conditioning Work Co	omments:		
	11. <b>W</b> i	ndows and Doors	
1. Window Replacement	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to have been performed to s	tandards and sta	te guidelines.	
☐ Yes, work appears to have been performed to s Explain:	tandards but doe	s not reflect good workmanship.	
☐ Yes, some work was performed but NOT ALL w ☐ Installation	ork meets specifi	ed standards.	
☐ Window Selection NFRC Rating:			
☐ No, item was on work order but not completed a	and NO justification	on in the file	
☐ No, site visit indicates that it should have been of	-	on in the life.	
□ N/A, no windows replaced.	on work older.		
Justification for Replacement:			
☐SIR ☐ Beyond Repair	□Unsure	e, No Documentation	



		11. Windows	and Doors (continued)	
2. Storm Window Replacen	nent	□N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to h			_	
☐ Yes, work appears to h Explain:	ave been performed to s	tandards but doe	s not reflect good workmanship.	
☐ Yes, some work was p	erformed but NOT ALL w	ork meets specifi	ed standards.	
☐Installation				
☐ Material Selection				
Location				
□ No, item was on work	•	-	on in the file.	
□ No, site visit indicates		on work order.		
☐ N/A, no storm windows	s replaced.			
3. Door Replacement		□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes, work appears to h	nave been performed to s	tandards and sta	te guidelines.	
• • • • • • • • • • • • • • • • • • • •	·		s not reflect good workmanship.	
☐ Yes, some work was p	erformed but NOT ALL w	ork meets specifi	ed standards.	
☐Installation				
☐ Window Selection	NFRC Rating:			
Location				
☐ No, item was on work	order but not completed a	and NO justification	on in the file.	
☐ No, site visit indicates		on work order.		
□ N/A, no doors replaced				
Justification for Replacer			No December 1	
□SIR	☐ Beyond Repair	∐Unsure	e, No Documentation	
4. Window Air Sealing		□N/A	On Work Order: ☐Y or ☐N	On BCJO: □Y or □N
☐ Site visit indicates that	it should have been on w	vork order.		
☐ Yes, work appears to h	nave been performed to s	tandards and sta	te guidelines.	
• • • • • • • • • • • • • • • • • • • •	·		s not reflect good workmanship.	
☐ Yes, some work was p	erformed but NOT ALL w	ork meets specifi	ed standards.	
☐Installation				
Explain:				
□ No, item was on work	•	and NO justification	on in the file.	
□ N/A, no window air sea	aling required.			
5. Door Air Sealing		□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Site visit indicates that	it should have been on v			
	nave been performed to s		te quidelines.	
	•		s not reflect good workmanship.	
Explain:	<u> </u>			
☐ Yes, some work was p	erformed but NOT ALL w	ork meets specifi	ed standards.	
☐Installation				
☐ Material Selection				
Explain:				
☐ No, item was on work o☐ N/A, no door air sealin	•	and NO justification	on in the file.	
6. Energy Related Window	and Door Work Documer	nted □N/A	On Work Order: ☐Y or ☐N	On BCJO: □Y or □N
□Yes				
□No				
Explain:				
☐ N/A, no repairs were p	ertormed.			
7. Window and Door Work (	Comments:			



	12. Baseloads and Other
1	. Water Heater Replacement □ N/A On Work Order: □ Y or □ N On BCJO: □ Y or □ N □ Yes, work appears to have been performed to manufacturers' standards and state guidelines. □ Yes, work appears to have been performed to standards but does not reflect good workmanship. Explain:
	Yes, some work was performed but NOT ALL work meets specified standards/guidelines.  Explain:
	□ N/A, not replaced. □ No, item was on work order, not installed but justification in file. □ No, item was on work order but not installed and NO justification in the file. □ Site visit indicates that it should have been on work order. Unit Replacement Justification:
	□SIR □Health & Safety □Unsure, No Documentation
2	. Pipe Insulation □ N/A On Work Order: □ Y or □ N On BCJO: □ Y or □ N □ Yes, work appears to have been performed to standards and state guidelines. □ Yes, work appears to have been performed to standards but does not reflect good workmanship. Explain:
	<ul> <li>Yes, some work was performed but NOT ALL work meets specified standards.</li> <li>☐ Inappropriately secured</li> <li>☐ To close heat source</li> <li>☐ Incomplete</li> <li>☐ Material Selection</li> <li>Explain:</li> </ul>
	□ N/A, not required.
	□ No, item was on work order, not installed but justification in file. □ No, item was on work order but not installed and NO justification in the file. □ No, site visit indicates that it should have been on work order.
3	Low-Flow Showerheads
4	Refrigerator Replacement
5	. High Efficiency Lighting
6	Carbon Monoxide Detector(s)
7.	Smoke/Fire Detector(s)



	12. Baseload	ls and Other (continued)	
8. ASHRAE Ventilation Fan	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: □Y or □N
☐ Yes, work appears to have been perform	ed to standards and sta	te guidelines and appropriate calculation	ns in the file.
☐ Yes, but location is questionable.  Explain:			
□ N/A, not required and appropriate calcula	ations in the file.		
□ No, item was on work order, not installed			
☐ No, item was on work order but not instal	led and NO justification	in the file.	
9. Other Health & Safety Related Work Install	ed/Documented		
•	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
☐ Yes (list)			
□No			
Explain:			
□ N/A, no repairs were performed.			
10. Other Baseload Energy Related Work Ins	talled/Documented		
	□ N/A	On Work Order: ☐Y or ☐N	On BCJO: ☐Y or ☐N
□Yes (list)			
□No			
Explain:			
□ N/A, no repairs were performed.			
11. Baseload and Other Work Comments:			
The Baddidad and Other Work Comments.			
		icidental Repairs	
<ol> <li>All incidental repair work is justified in the c</li> </ol>	lient file with an explana	ation of the need and the specific energy	conservation measure(s) impacted.
☐ Yes (list)			
□No			
Explain:			
□ N/A, no repairs were performed.			
2. All incidental repair work is completed with	n the \$500.00 limit.		
☐ Yes (list)			
□ No			
Explain:			
□ N/A, no repairs were performed.			
3. Does this unit need additional attention from	n the □crew □contra	actor or □agency?	
Yes. Checking yes requires additional ex		agency:	
	ріапацоп.		
□No			
	•	SIGNATURE	
Quality Control Inspector Name (print)		nni	Number
<ul> <li>Quality Control Inspector Name (print)</li> </ul>		BPI	Number
Sign			
Horo			te

This material was prepared with the support of the U.S. Department of Energy (DOE), Low Income Weatherization Assistance Program Grant. However, any opinions findings conclusions or recommendations expressed herein are those of the author and do not necessarily reflect the views of DOE.



COMMENTS