



## FLORIDA WEATHERIZATION ARRA CLIENT FIELD MONITORING REPORT



Client Name *(Please Print)* \_\_\_\_\_

Job Number \_\_\_\_\_

Agency Name *(Please Print)* \_\_\_\_\_

County \_\_\_\_\_

Client File Review	First Client File Review	Second Client File Review	On-Site Home Home Inspection	First On-Site Home Inspection	Second On-Site Home Inspection
CLIENT FILE CHECKLIST SIGNED BY AGENCY STAFF			<b>Date Visited</b>		
CLIENT INTAKE FORM (CIF) COMPLETE?			<b>REQUIRED MEASURES</b>		
OWNERSHIP / LANDLORD AGREEMENT?			AIR FILTERS - AC / HEAT		
DOCUMENTATION OF INCOME ?			FAUCET AERATORS <small>(charged to LFSH)</small>		
ANNUAL INCOME - ALL HOUSEHOLD MEMBERS?			LOW FLOW SHOWERHEAD		
SOC. SEC. NUMBERS FOR ALL (ONLY LAST 4)?			WATER HEATER WRAP		
DOCUMENTATION OF DISABILITY IF CLAIMED?			WATER LINE-INSULATE		
CLIENT PHOTO ID, SIGNATURE AND DATE ON CIF?			<b>INFILTRATION REDUCTION</b>		
BUILDING WORK REPORT COMPLETE?			CAULKING		
REQUIRED MEASURES OR JUSTIFICATION NOT?			CEILING REPAIRS - MINOR		
BLOWER DOOR READINGS PRE AND FINAL?			DOORS - EXTERIOR		
PRE AND POST MONOXOR TESTS PERFORMED?			FLOOR REPAIR-MINOR		
CLIENT SIGNATURE/DATE ON BWR?			THRESHOLD		
WAP INSPECTOR SIGNATURE/DATE ON BWR?			WALL REPAIR-MINOR		
NEAT/MHEA AUDIT IN FILE IF HVAC REPLACED?			WEATHERSTRIP		
DATES ON PLAT/NEAT/MHEA/PWOA AFTER CIF?			WINDOW-REPAIR/REPLACE		
IS AGENCY EXCEEDING \$3,000 AIR INFILTRATION?			<b>WEATHERIZATION MEASURES</b>		
MEASURES ON BWR FOLLOW PRIORITY LIST			COOLING-CENTRAL		
COMPLETED PLAT IN FILE?			COOLING-WINDOW		
COPIES OF INVOICES OR RECIEPTS IN FILE?			DUCT SYSTEM - REPAIR		
IS THE POWA SIGNED PRIOR TO THE BWR?			HEATING-CENTRAL		
ARE THERE COPIES OF ANY PERMITS?			HEATER-SPACE		
Review Date			INSULATION - ATTIC		
			INSULATION - FLOOR		
			ROOF-M.H. COATING		
			SCREENS-SOLAR		
			VENTILATION-ATTIC		
			LIGHTING		
			REPLACE REFRIGERATOR		
			H&S-HAZARD ABATEMENT		
			WATER HEATER - REPAIR		
			WATER HEATER - REPLACE		
			DISPOSAL FEE		
			PERMITS		
			<b>BLOWER DOOR</b>	Date	Reading
			BLOWER DOOR PRE READING		
			BLOWER DOOR POST READING		

Reviewed and Approved eGrant data entry	Date Approved
<b>Field Monitor Signature</b>	

<b>COMMENTS:</b>	

**FAX one Copy to Provider Agency and one Copy to State Monitor**