

Documentation	Attached (✓)
A/C Health and Safety Doctor's Note (if applicable)	
Additional Utility Partnership Documentation (if applicable)	
a. Appalachian Power Low Income Program Customer/Property Owner Acceptance	
1. Customer Release of All Claims and Authorization to Use Data	
2. Property Owner Release of All Claims and Authorization to Use Data (rental)	
3. APCo Low Income Program Property Owner Agreement (rental)	
4. APCo DSM Sq Ft Calculator	
ASHRAE 62.2-2013 Calculation From	
a. RED ASHRAE 62.2-2013 Ventilation on-line <u>OR</u> spreadsheet	
CAZ Worst Case Depressurization	
Carbon Monoxide Warning Statement (if applicable)	
Combustion Analysis & Draft Tapes (if applicable)	
Customer Satisfaction Form	
Daily In/Out Material Control Record	
DBA FACS Pro Client Intake - Customer Consent Form	
DBA FACS Pro Client Intake - Weatherization Consent Form	
Energy Education Documentation	
a. Energy Education Certification	
b. Energy Savers Partnership Plan	
c. First Energy Energy Education - Our Partnership Agreement	
Hold Harmless Statement	
Historic Preservation Documentation (HP) (if applicable)	
a. HP Review Data Sheet	
b. HP GIS map	
c. HP Photo	
Income Re-verification Documentation (if applicable)	
Income Verification Documentation (including Zero Income Affidavit)	
Insulation Certificate Photo	
Lead Renovator Documents	
a. Renovator's Jobs Records Checklist	
b. EPA Pre-Renovation Record	
c. LeadCheck Test Kit Documentation Form	
d. D-Lead Test Kit Documentation Form	
e. Paint Chip Collection Form	
f. Trained Workers Performing Lead Disturbance Work	
g. Renovator's Work Practices Record	
h. Cleaning Verification Certification Form	
i. Renovator Recordkeeping and Reporting Form	
Mold and Moisture Assessment Findings	
Owner Agreement Form (if applicable - renters only)	
a. DBA FACS Pro Client Intake - WAP Rental Release & Agreement	
b. DBA FACS Pro Client Intake - WAP Landlord Owner Investment Form	
Photos - Additional	
Photos - Existing & Replacement Equipment	
Photos - Interim Weatherization	
Photos - Lead Safe Work	
Photos - Post Weatherization	
Photos - Pre Weatherization	
Quality Control Inspection Form	
Solid Fuel Appliance Condition Report (if applicable)	
Utility Bill Documentation	
Weatherized Unit Tag Photo	
WA Input Report	
WA NEAT <u>OR</u> MHEA Recommended Measures Output Report	
WA Work Order	