DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency

READY FOR OCCUPANCY STATUS

Tools Ondon #

OMB Control Number: 1660-NEW Expiration Date: MM/DD/YYYY

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. This collection of information is mandatory. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC, 20472, Paperwork Reduction Project (1660-NEW). Please do not send your completed survey to the above address.

PRIVACY ACT STATEMENT

AUTHORITY: The Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended, 42 U.S.C. § 5174 and Title 44 C.F.R. Part 206.117.

PRINCIPAL PURPOSE(S): This information is being collected for the primary purpose of advising FEMA Individual Assistance applicants of the requirements to occupy temporary housing units, of the requirements for final sales of the unit if FEMA offers a sale program for its temporary housing units as part of its direct housing program under a Presidentially-declared disaster.

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA - 008 Disaster Recovery Assistance Files System of Records, 78 Fed. Reg. 25282 (Apr. 30, 2013), and upon written request, by agreement, or as required by law.

Type of MUII:

DISCLOSURE: The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent the individual from receiving the requested disaster-related temporary housing assistance.

Contract #.		е: #.		Туре	туре отмпо.			Date of Inspection.			
Address: City:				MHU Barcode:					MHU VIN:		
Inspector Name:			Inspector Signature:						Phone Number:		
FEMA Monitor Name:			FEMA Monitor Signature:						Phone Number:		
UFAS CONUS:								•			
Note: Descriptions in thi supersede any of the re			nce only. The requireme	ents are	found	in the	contract. Des	cription	s in this do	cument do not	
EXTERIOR								INITIALS			
ITEM		DESCRI	PTION	YES	NO	N/A	UNKNOWN		RACTOR FICATION	FEMA MONITOR	
PLACING/SECURING											
BLOCKING			to the Solicitation, state ts, and/or manufacturer ations		\bigcirc	0	0				
LEVEL		Is the MF	IU level	0	\bigcirc	0	0				
TIE DOWNS	Is the MHU	tied down	safely and securely	0	\bigcirc	0	0				
ANCHORING	Is the MHU anchored		safely and securely	0	\bigcirc	0	0				
UTILITIES											
WATER	Is the water	piping cor prope	nnected and working erly	0	\bigcirc	0	0				
SEWER			nnected properly (check working condition	\circ	\bigcirc	0	0				
ELECTRIC	Are all the	electrical c	omponents working erly	0	0	0	0				

FEMA RFO Checklist

Contract #:

READY FOR OCCUPANCY STATUS

ENTRY							
STEP	Is the entry component installed and safe to use						
PLATFORM STAIR	Is the entry component installed and safe to use	0	0	0	0		
RAMP	Is the entry component installed and safe to use	0	0	0			
	Are the exterior locks and door functioning						
DOOR/LOCKS	properly						
EXTERIOR STRUCTUR	RE						
WINDOWS	Are all windows present and functional	0	0	0	0		
ROOF	Is the roof in good condition	0	0	0	0		
SIDING	Is the siding in good condition	0	0	0	0		
EXTERIOR MISCELLA	NEOUS						
FIXTURES	Are all fixtures present and functioning properly	0	0	0	0		
OUTLETS	Are all outlets functioning properly	0	0	0	0		
GFCI	Are GFCI outlets functioning properly	0	0	0	0		
HEAT TAPE	Is heat tape functioning properly	0	0	0	0		
ITEM	DESCRIPTION	YES	NO	N/A	UNKNOWN	CONTRACTOR CERTIFICATION	FEMA MONITOR
INTERIOR						OLIVIII IO/VIION	WONTON
KITCHEN							
FLOOR	Is the floor in good condition	0	0	0	0		
WALLS	Are the walls in good condition	0	0	0	0		
CEILING	Is the ceiling in good condition	0	0	0	0		
LIGHTING	Are all lighting components functioning properly	0	0	0	0		
OUTLETS	Are all outlets functioning properly	0	0	0	0		
CABINETS	Are all cabinets in good condition	0	0	0	0		
SINK	Is the sink functioning properly	0	0	0	0		
EXTINGUISHER	Is the fire extinguisher present and in working condition	0	0	0	0		
FURNISHINGS	Are all the furnishings in good condition		0	0			
BLINDS	Are all blinds present and in good condition	0	0	0	0		
APPLIANCES							
RANGE	Is the range functioning properly	0	0	0	0		
REFRIGERATOR	Is the refrigerator functioning properly	0	0	0	0		
MICROWAVE	Is the microwave functioning properly	0	0	0	0		
RANGE HOOD	Is the range hood functioning properly	0	0	0	0		
WATER HEATER	Is the water heater functioning properly	0	0	0	0		
CLEAN AND MAKE READY	Is the unit clean	0	0	0	0		
LIVING ROOM							
FLOOR	Is the floor in good condition				0		
WALLS	Are the walls in good condition	0	0	0	0		

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CEILING	Is the ceiling in good condition	0	0	0	0		
LIGHTING	Are all lighting components functioning properly	0	0	0	0		
OUTLETS	Are all outlets functioning properly	0	0	0	0		
FURNISHINGS	Are all furnishings in good condition	0	0	0	0		
BLINDS	Are all blinds present and in good condition	0	0	0	0		
SMOKE/STROBES	Is the smoke alarm functioning properly	0	0	0	0		
CLEAN AND MAKE READY	Is the unit clean	0	0	0	0		
BATHROOM 1		_	_				
FLOOR	Is the floor in good condition	0	0	0	0		
WALLS	Are the walls in good condition	0	0	0	0		
CEILING	Is the ceiling in good condition	0	0	0	0		
LIGHTING	Are all lighting components functioning properly	0	0	0	0		
OUTLETS	Are all outlets functioning properly	0	0	0	0		
FURNISHINGS	Are all furnishings in good condition		\bigcirc		\circ		
ITEM	DESCRIPTION	YES	NO	N/A	UNKNOWN	CONTRACTOR CERTIFICATION	FEMA MONITOR
BATHROOM 1 (CONTI	NUED)						
BLINDS	Are all blinds present and in good condition	0	0	0	0		
SMOKE/STROBES	Is the smoke alarm functioning properly	0	0	0	0		
CLEAN AND MAKE READY	Is the unit clean	0	0	0	0		
BATHROOM 2				I			
FLOOR	Is the floor in good condition	0	0	0	0		
WALLS	Are the walls in good condition	0	0	0	0		
CEILING	Is the ceiling in good condition	0	0	0	0		
VENT FAN	Is vent fan functioning properly	0	0	0	0		
DOOR	Is the door in good condition	0	0	0	0		
LIGHTING	Are all lighting components functioning properly	0	0	0	0		
OUTLETS	Are all outlets functioning properly	0	0	0	0		
CABINETS	Are all cabinets in good condition	0	0	0	0		
BLINDS	Are all blinds present and in good condition	0	0	0	0		
SMOKE/STROBES	Is the smoke alarm functioning properly	0	\circ	0	0		
FIXTURES	Are all fixtures present and functioning properly	0	\circ	0	0		
SHOWER	Is the tub/shower in good condition and functioning properly	0	\circ	0	0		
COMMODE	Is the commode functioning properly	0	\bigcirc	\circ	0		
SINK	Is the sink in good condition and functioning properly	0	0	0	0		
CLEAN AND MAKE READY	Is the unit clean	0	0	0	0		

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BEDROOM 1							
FLOOR	Is the floor in good condition	0	0	0	0		
WALLS	Are the walls in good condition	0	0	0	0		
CEILING	Is the ceiling in good condition	0	0	0	0		
DOOR	Is the door in good condition	\circ	\circ	0	0		
LIGHTING	Are all lighting components functioning properly	\circ	\circ	\circ	0		
OUTLETS	Are all outlets functioning properly	0	0	0	0		
FURNISHINGS	Are all furnishings in good condition? Are the mattresses new	\circ	\bigcirc	0	0		
BLINDS	Are all blinds present and in good condition	\circ	\bigcirc	\circ	0		
SMOKE/STROBES	Is the smoke alarm functioning properly	\circ	0	\circ	0		
CLEAN AND MAKE READY	Is the unit clean	0	0	0	0		
BEDROOM 2							
FLOOR	Is the floor in good condition	0	\circ	0			
WALLS	Are the walls in good condition	0	0	0	0		
ITEM	DESCRIPTION	YES	NO	N/A	UNKNOWN	CONTRACTOR CERTIFICATION	FEMA MONITOR
BEDROOM 2 (CONTIN	JED)						
CEILING	Is the ceiling in good condition	0	0	0	0		
DOOR	Is the door in good condition	\circ	0	\circ	0		
LIGHTING	Are all lighting components functioning properly	0	\circ	0	0		
OUTLETS	Are all outlets functioning properly	\circ	\bigcirc	\circ	0		
FURNISHINGS	Are all furnishings in good condition		\bigcirc				
1 01(1/101)111400	Are all furnishings in good condition						
BLINDS	Are all blinds present and in good condition	0	0	0	0		
			0	0			
BLINDS SMOKE/STROBES CLEAN AND MAKE READY	Are all blinds present and in good condition		0	0	0		
BLINDS SMOKE/STROBES CLEAN AND MAKE	Are all blinds present and in good condition Is the smoke alarm functioning properly	0	0	0	0		
BLINDS SMOKE/STROBES CLEAN AND MAKE READY	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition	0	0	0	0		
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition Are the walls in good condition	0	0 0	0 0	0 0		
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3 FLOOR WALLS CEILING	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition	0 0	0 0 0 0 0	0 0 0 0 0	0 0		
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3 FLOOR WALLS	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition Are the walls in good condition		0	0 0 0 0 0 0 0	0 0		
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3 FLOOR WALLS CEILING	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition Are the walls in good condition Is the ceiling in good condition		0		0 0		
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3 FLOOR WALLS CEILING DOOR	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition Are the walls in good condition Is the ceiling in good condition Is the door in good condition		0	0	0 0 0 0 0 0 0		
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3 FLOOR WALLS CEILING DOOR LIGHTING OUTLETS FURNISHINGS	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition Are the walls in good condition Is the ceiling in good condition Is the door in good condition Are all lighting components functioning properly Are all outlets functioning properly Are all furnishings in good condition			0			
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3 FLOOR WALLS CEILING DOOR LIGHTING OUTLETS	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition Are the walls in good condition Is the ceiling in good condition Is the door in good condition Are all lighting components functioning properly Are all outlets functioning properly		0 0 0 0 0 0	0 0			
BLINDS SMOKE/STROBES CLEAN AND MAKE READY BEDROOM 3 FLOOR WALLS CEILING DOOR LIGHTING OUTLETS FURNISHINGS	Are all blinds present and in good condition Is the smoke alarm functioning properly Is the unit clean Is the floor in good condition Are the walls in good condition Is the ceiling in good condition Is the door in good condition Are all lighting components functioning properly Are all outlets functioning properly Are all furnishings in good condition			0 0 0			

HALLWAY						
FLOOR	Is the floor in good condition	0	0	0	0	
WALLS	Are the walls in good condition	0	0	0	0	
CEILING	Is the ceiling in good condition	0	0	0	0	
HVAC	Is the door in good condition	0	0	0	0	
SMOKE/STROBES	Is the smoke alarm functioning properly	0	0	0	0	
DRYER VENT INSTALLED	Is the dryer vent functioning properly	0	0	0	0	
CLEAN AND MAKE READY ADDITIONAL COMMEN	is the unit clean	0	0	0	0	