Example of Statement of Documentation/ Final Inspection Report

When a large project is completed, a Statement of Documentation must be submitted to start the Final Inspection process.

Complete top portion

STATE OF WASHINGTON
MILITARY DEPARTMENT - EMERGENCY MANAGEMENT DIVISION
STATEMENT OF DOCUMENTATION AND FINAL INSPECTION REPORT (SOD/FIR)

(1) Applicant	(2) Disaster No. -DR-WA	(3) FEMA PA No.:	(4) State Agreement No.: D10-

(7) Alternate Project ☐

(8) CERTIFIC...

Enter date work was physically completed, not the date all invoices were paid or date this form was completed.

I hereby certify that to the best of my knowledge and belief, all w... conditions, all work claimed has been completed as identified in ... I also assure and certify that all work performed by our own for... applicable state and federal laws and regulations, including but ... Assistance; Public Law 93-288, The Robert T. Stafford Disaster ... Assistance Applicant Manual, as they apply to performing the repair required for this PW.

Date Work Physically Completed: _____

Signature of Applicant Agent: _____

Phone No.: _____

The applicant agent or alternate signs and dates the certification. Please include a contact number.

(9) Description of work	(10) Approved PW amount	(11) Claimed costs	(12) Eligible cost incurred For EMID Use Only
Labor:			
Equipment:			
Materials:			
Rented Equ...			
Contract:			
Engineeri...			
Direct Administrative Costs:			
C...			
Total	$	$	$
Applicant Comments:			

This section is for the amounts indicated on the Project Worksheet.

This section is for the costs you are claiming.

Leave these sections blank.

Enter any comments here.

CERTIFICATION

The financial records for the above referenced PW have been inspected and certification is hereby made that the work has been completed according to the approved PW scope of the work.

Local Inspector (signature and Title)	Date
State Inspector (signature and Title)	Date
Applicant Agent Concurrence with Deviations (signature)	Date