

Mock No-Access File Audit

A bounded, flat-fee review of whether your access records for unreplaced service lines could be produced on request — before anyone asks.

SCOPE

- Up to 15 sample properties from one active or recently completed LSLR phase.
- Include the full range: signed, refused, non-responsive, tenant/landlord split, and appointment no-show cases.

WHAT YOU RECEIVE

- A written gap memo (PDF) — what could and could not be reconstructed from the current workflow.
- An access-risk scorecard (PDF) across the sample.
- A property-level findings CSV.
- One sample ProofPack built from your own cases.
- A 45-minute review call.
- A pilot or closeout recommendation.

NOT INCLUDED

- Legal advice or a compliance opinion.
- A reimbursement opinion.
- Live resident outreach.
- System integration or GIS migration.
- Review beyond 15 properties unless quoted separately.

WHAT WE NEED FROM THE PROGRAM

- A property worklist export.
- The approved right-of-entry, refusal, and waiver forms.
- The program's outreach rules and channels.
- A contact for city or firm review.
- A desired status-export format.

TERMS

- Flat fee: \$9,500 — larger sample sets or multi-phase reviews quoted before work begins.
- Timeline: 15 business days from records received.
- No integration project: worklist in, findings and a sample ProofPack out. No GIS migration, no system replacement.

If the record is already defensible, the memo says so.