

Montana Weatherization Final Inspection Report (For Stick Built homes)

EA # _____	Client Name _____
Date _____	Address _____
Priority # _____	Contact Phone # _____
	Inspector Name and QCI # _____

INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE REWORK	PASSES REINSPECTION	SWS Section
	PASS	FAIL	N/A			
<u>AIR SEALING</u>						Section 3
Gross Air Sealing						Section 3
Interior Caulking						3.11-3.15
Exterior Caulking						3.10-3.19
Door Weather-Stripping						3.1201.3
Door Sweeps						3.1201.3
Thresholds						3.1201.3
Attic Air Sealing						3.1001-3.1006
Window Air Sealing						3.12
Window Blankets						
<u>HEATING SYSTEMS</u>						Section 5
Duct Repair/Sealing/Insulation						3.16, 4.16, 6.60
Thermostat Replacement						2.0105.2b
Cleaning/Tuning Inspection				Completed EAP-008 in Client file? _____		2.02
Flexible Gas Lines						2.0201.1b
Correct Furnace Efficiency noted in CDS Energy Audit						
If replaced, does serial number match invoice?						
Extra filters provided?						
<u>BASELOAD</u>						
Water Heater Insulation and T&P						7.8103.1c, 7.8102.2f
Pipe Insulation						7.8103.1c
Water @ 120 degrees						7.8102.2k
1.5 GPM Shower Head/Aerators						
Light Bulbs (LED's)				# installed: _____		
Light Bulbs (CFL's)				# installed _____		
Replaced Equipment removed?						
If Replaced, does serial number match invoice?						

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INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE WORK	PASSES REINSPECTION	SWS Section
	PASS	FAIL	N/A			
<u>INSULATION</u>						Section 4
Attic Insulation						4.1
Attic Hatch Installation						4.1006.1, 4.1006.2
Wall Insulation						4.11
Knee wall Insulation						4.1004
Floor Insulation						4.13
Cantilevered floor Insulation						4.1301.5
Insulation fact sheets posted?				Location: _____		4.1005.2d
Clean-up completed?						
Location of where auditor checked R-values?						
Attic and/or crawlspace venting installed and working properly?						4.1001.4a, 4.1003.3a
Crawlspace and attic access notices provided?						2.0701.2
<u>WINDOW /STORM WINDOWS</u>						
Window Caulking						3.1201
Window Repairs						3.1202
Storm Window Replacement						
Window Replacement						3.1203
<u>DOORS</u>						
Door Replacement/Repair						3.1201.3
<u>REPAIRS</u>						
Glass Replacement/Repair						3.1202
Plumbing leaks?						
Electrical problems?						
Other (specify)						

HEALTH & SAFETY						Sections 2 and 6			
Mechanical Ventilation Installation				Ventilation installed or repaired during Wx: _____ _____ _____ _____		6.60, 6.62			
Zonal Pressures confirmed with appropriate room to room pressure balance?				Notes on ZPD: _____ _____ _____ _____		6.6202.2a			
Gas Leak Investigation Complete?						2.0201.1b			
CAZ Combustion Air						2.0201.2a			
WC CAZ Results Documentation				WC CAZ Pressure WRT Outside: _____ CAZ Within Depressurization Limit of: _____ Daily test out sheets included in file? _____		2.0201.1			
Combustion Safety Testing/Diagnostics Documentation					D W H	Furnace /Boiler	Other	Other	2.02
	Spillage Test Failure?								
	Undiluted Flue CO:								
	SS Efficiency:								
				Outdoor Temp: _____ Notes: _____ _____ _____					
Complete ASHRAE Information in File?				Nominal continuous ventilation fan setting: _____ Run time setting: _____ Notes: _____ _____ _____					
Exhaust Fan Flows:				Kitchen1: _____ Kitchen2: _____ Bath1: _____ Bath2: _____ Bath3: _____	Whole House: _____ Other: _____				
Test Combustion Cooking Range								2.0201.2d, e	
Heating System Replacement/Repair								2.02, 3.16, 5.3, 2.0201.2f (Solid Fuel)	
Water Heater Replacement/Repair								2.0203, 7.8102	
If replaced, does serial number match invoice?				Was old equipment removed? _____					
Combustion Vent Clearances (if modified during Wx)								2.0203, 5.3003.3	
CO Alarms				Number: _____				2.0201.2c, 2.0301.2	
Smoke Detectors				Number: _____				2.0301.1	

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BLOWER DOOR VALUES				
Pre-Retrofit				
Target				
Final				
Retest				
CLIENT EDUCATION				
EES Report				
Operating instructions for fans or thermostats				
Manuals				
Maintenance Instructions				
Client informed of funding source?				
Lead Pamphlet				
Brochures				
Hazardous Conditions Forms				

Clients acknowledgement of final inspection and receipt of required literature
A final inspection of the weatherization work was completed on my home; I am satisfied with the work and I have received all required literature related to the weatherization process.

DATE SIGNATURE

Final Inspectors Acknowledgement
A final inspection was completed on the home and all weatherization and health and safety measures were completed or have been addressed to the best my knowledge.

DATE SIGNATURE

Re-Inspection Acknowledgements
Measures that did not meet the Standardized Work Specifications that were brought into compliance to the best my knowledge.

DATE CLIENT'S SIGNATURE

DATE INSPECTOR'S SIGNATURE