

Montana Weatherization Program WEATHERIZATION FINAL INSPECTION REPORT (Mobile Homes)

EA #. _____ Date _____ Priority # _____	Client Name _____ Address _____ Contact phone # _____ Inspector Name and QCI# _____
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INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE REWORK	PASSES REINSPECTION	SWS Section																				
	PASS	FAIL	N/A																							
HEALTH & SAFETY						Section 2																				
Hazardous Material Assessment						2.0104.1																				
Electrical Repairs Performed by Licensed Professional						2.0107.2a																				
Solid Fuel Burning Appliance Replacement						2.0201.2f																				
CO Detection/Warning, Occupant Education, # Installed.						2.0201.2c 2.0203.4d,e 2.0203.5e,f 2.0301.2 5.3003.7h																				
DWH Closet Isolation						2.0204.1																				
Pier, Skirting Venting						2.0501.4																				
Smoke Alarm, # Installed						2.0301.1																				
Moisture Precautions						2.0401.1 2.0402.2																				
Ground Moisture Barrier						2.0403.4																				
COMBUSTION TESTING						5.3003.14 5.3003.15																				
Combustion Safety Testing/Diagnostics Documentation				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 10%; text-align: center;">D W H</td> <td style="width: 15%; text-align: center;">Furnace /Boiler</td> <td style="width: 15%; text-align: center;">Other</td> <td style="width: 15%; text-align: center;">Other</td> </tr> <tr> <td>Spillage Test Failure?</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Undiluted Flue CO:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SS Efficiency:</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		D W H	Furnace /Boiler	Other	Other	Spillage Test Failure?					Undiluted Flue CO:					SS Efficiency:						2.0201.3f 2.0203.5a,b 2.0201.3g
		D W H	Furnace /Boiler	Other	Other																					
	Spillage Test Failure?																									
	Undiluted Flue CO:																									
	SS Efficiency:																									
Outdoor Temp: _____																										
Notes: _____																										

Ambient CO Monitored (>35 PPM)						2.0104.4f																				
Combustible Gas Leak Detection						2.0105.4e 2.0201.3b																				
Visual Inspection of Appliance(s)						2.0201.3c																				
CAZ Depressurization Test (Atmospheric Draft)						2.0201.3d,e																				
Gas, LP Range Oven Test						2.0201.2d 2.0201.2e																				

INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE REWORK	PASSES REINSPECTION	SWS Section
	PASS	FAIL	N/A			
CAZ Depressurization Limit Appropriate for Installed Appliance						2.0299.1
Adequate Combustion Air (Atmospheric Draft)						2.0201.2d,e 2.0203.4 2.0203.5c,d
Complete Heating Worksheet (EAP-008)						
AIR SEALING						Section 3
Attic						3.1101.3 3.1001.4 4.1003.8
Walls						3.1101.1 3.1101.2 3.1101.3
Windows, Doors						3.1201.5
Belly, Floor						3.1301.1 3.1301.2 3.1302.1
Ducts						3.1602 4.1302.1b
Duct Test Results Present						3.1602.11d
Additions						3.1701.1
INSULATION						Section 4
Insulation Certificate And Location						4.1104.1g 4.1003 4.1088.6h 4.1303
Attic						
Above Roof Deck Insulation						4.1002.1 4.1002.2
Blown Fiberglass Insulation In Lid						4.1003.8 4.1003.9 4.1003.10
Blown Fiberglass Insulation (Roof Over Construction)						4.1003.11
Roof Sealing						2.0401.1
Wall						
Insulate Transition Wall						4.1088.6
Exterior Wall Dense Packing						4.1101.5
Stuffing Fiberglass Batts (Wall)						4.1104.1
Blown Fiberglass (Lift Siding)						4.1104.2
Blown Fiberglass Through Wall Penetrations						4.1104.3
SPF in Cavities Above Door And Windows						4.1104.4
Belly						
Belly Insulation Prep						4.1302.1
Blown Floor Insulation						4.1303.1
Batt Floor Insulation						4.1303.2

INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE REWORK	PASSES REINSPECTION	SWS Section
	PASS	FAIL	N/A			
SPF Floor Insulation						4.1303.3
Basement Wall Insulation (No Ground Water Leakage)						4.1402.2
Water Line Protection/ Heat Tape						4.1488.1
Duct Insulation						4.1601.3 4.1601.4 4.1601.5
HEATING						Section 5
Visual assessment, data plate verification						5.3003.1a
System airflow assessment						5.3003.3
Refrigerant line inspection (heat pump)						5.3003.5
Mobile Home approved furnace, solid fuel heat source						2.0201.2b 5.3003.12
Heating Controls, Thermostat						5.3003.11
Refrigerant charge evaluation (Heat Pump)						5.3003.13
Replacement appliance serial number confirmed						
Ventilation						Section 6
Exhaust Ventilation						
Ducts (exhaust fan)						6.6002.4
Surface mounted						6.6003.1
In-line fan						6.6003.2
Fan placement						6.6003.6
Clothes dryer						6.6005.1
Kitchen range						6.6005.2
Supply Ventilation						6.6188.2 6.6102.4
Complete ASHRAE Information in File?				Nominal continuous ventilation fan setting: _____ Run time setting: _____ Notes: _____ _____ _____		6.6205.1 6.6288.2 6.6204.1
Exhaust Fan Flows:				Kitchen1: Whole House: Kitchen2: Other: Bath1: Bath2: Bath3:		6.6003.1h 6.6003.2g 6.6003.6f

INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE REWORK	PASSES REINSPECTION	SWS Section
	PASS	FAIL	N/A			
BASELOAD						Section 7
Refrigerator, Freezer Replacement						7.8001.1
LED's Installed, #						7.8003.1
CFL's Installed, #						
Washing Machine Replacement (BPA Only)						7.8004.1
Clothes Dryer Replacement						7.8005.1
Shower Head, Faucet Aeration						7.8101.1
DWH Selection, Mobile Home Approved						7.8102.1
DWH Installation						7.8102.2 7.8102.3
DWH Maintenance						7.8103.1 7.8103.2
Water Heater Insulation						7.8102.2i 7.8103.1c
Pipe Insulation						7.8102.2c,i 7.8102.3h 7.8103.1c
Aerator, Showerhead						7.8101
Water Temp. Checked?						
Home Left Clean, Replaced Appliances Removed.						7.8102.2b 7.8103.3b

INCIDENTAL REPAIRS						
Window Repair						3.1201.5
Primary Window Replacement						3.1203.3
Storm Window Replacement/Install						3.1201.6
Door Repair						3.1201.5
Door Replacement						3.1203.3
Other						
Other						
Other						
Other						
MINOR REPAIRS						
Plumbing Leaks?						
Electrical Problems?						
CLIENT EDUCATION						
EES Report						
Operating Instructions for Fans or Thermostats.						5.3003.7
Manuals						
Maintenance Instructions						
Client Informed of Funding Source?						
Hazardous Conditions Noted During Weatherization?						

Lead Documentation Present in Client File						
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	Pre-Retrofit	Target	Post	Final Inspection	SWS Ref.
Blower Door Values					6.6205.1
Zone Pressure Test:					
Attic A					
DHW Closet					2.0204.1
Other					
Other					
Other					

Client's 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

CLIENT'S SIGNATURE

Final Inspector's 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

INSPECTOR'S 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