

Auditor:

H&S Assessment \_\_\_\_\_

Energy Audit \_\_\_\_\_

□ IPM \_\_\_\_\_

Audit #:

Page **1** of **21** 

# Green and Healthy Homes Initiative Baltimore Comprehensive Environmental Health and Housing Assessment

The Comprehensive Environmental Health and Housing Assessment is a model form developed by the National Coalition To End Childhood Lead Poisoning, a non-profit organization based in Baltimore, MD that is committed to the creation of resources, programs, and policies to prevent childhood lead poisoning and home-based environmental health hazards so that every child may grow to reach his or her full potential. This Comprehensive Environmental Health and Housing Assessment form is designed as a model form with broad applicability that other organizations can use as a basis for developing environmental health assessment forms that fit their specific needs. Credit to the National Center for Healthy Housing's Pediatric Environmental Home Assessment Survey; Community Environmental Health Resource Center; and the Maryland Weatherization Assistance Program.

Ac Ci	Client Name:					Home Phone: Work Phone:				
	unit only	Landlord Name Address: City, State, Zip:			Home	ime to contact Phone: Phone:				
Α	. Gei	neral Charac	(Conc		<b>r/Tenant Ir</b> nvironmental Hea					
1. 2.	-	of property se Type	<ul> <li>Pre-1950</li> <li>Single fami Detached (1 sto</li> </ul>	ly 🗆 Sing ry) Detac	D- 1978 Jle family hed, (2-3 stories)	<ul> <li>Post - 19</li> <li>Single fa</li> <li>Semi-detact</li> <li>Mobile b</li> </ul>	mily	<ul> <li>Don't kno</li> <li>Multi-fam (end or inside)</li> </ul>	nily	
3. 4.		rs lived in ty information	<ul> <li>Townhouse</li> <li>Basement</li> <li>Electric Comp</li> <li>Gas Company</li> <li>Heating Fuel</li> </ul>	□ 1 <sup>st</sup> fl pany Acc / Acc	/ house oor count number: _ count number: _ count number: _					
В	. Der	mographic Ir	-							
		e of ownership			Market rate rental housing	□ Subsidiz housing	ed rental	□ Othe	؛r	
2. 3.		long have you many people li			narv residence	e? Indicate be	elow:		_ years	
		Name		Age/Sex	Disabled	Elderly	Child	Pre	gnant	
5. 6. 7. 8.	Does Do a	nousehold mem s household rely Ill <u>children</u> in ho Ill <u>adults</u> in the l	y on urgent ca pusehold have	re facilities/ei health insura	mergency roo ince? What kir	nd?	ealthcare?	□ Y □ □ Y □	N 🗆 N/A N 🗆 N/A N 🗆 N/A N 🗆 N/A	

Page **2** of **21** 

С	<b>Lead Hazards</b> Questions for households in which a child may have elevated blood lead (EBL)	) level
<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ol> 7.	If property is rental did landlord provide them a lead hazard disclosure pamphlet? Have any children under age six (in the home) been tested for lead poisoning? What were their results? Is anyone pregnant in the house? Has this residence ever been tested for lead? Is there chipping, flaking, or peeling paint anywhere in the home? Indicate locations: (If the house was constructed before 1978, there is a strong possibility that it contains lead based paint. If this paint is chipping or peeling, it may pose a threat to residents, particularly children. A trained lead assessor will conduct tests to ascertain hazard risk, but it is important to note in the table below the presence of any damage to the existing paint) EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side H Side LR Side K Side BA Side BR2 Side BR4 Side Has any renovation, repairs, or paint work taken place in the home in the past year? If yes, describe and indicate location(s):	<ul> <li>Y</li> <li>N</li> <li>N/A</li> </ul>
	EX Side       Foyer Side       DR Side       Bath Side       BR1 Side       BR3 Side         H Side       LR Side       K Side       BA Side       BR2 Side       BR4 Side	
	ACTIONS     • Recommend for Lead Risk Assessment?     • Children under age 6 must be tested for lead	
D	<b>Asthma</b> Questions for households in which a child has asthma	
<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Does anyone in the residence suffer from?         Allergies       Frequent ear infections         Asthma       Skin infections/rashes       Respiratory disease         Chronic bronchitis       Eye irritations       Other RT afflictions such as         Hay fever       Sinus problems	times times times times
F	. Indoor Pollutants	
1.	Mold/Moisture         a       Are there areas with mold inside the home? Indicate where:         □       EX Side       □       DR Side       □       Bath Side       □       BR3 Side	□ Y □ N □ N/A
	B       EX side       B       Found for the side       B	□ Y □ N □ N/A
	in your home in the past year? Indicate where:   EX Side Foyer Side   LR Side K Side   BA Side   BR2 Side	□ Y □ N □ N/A

### Page **3** of **21**

	d e	Is there water condense the bathroom after a sh EX Side Foyer Side H Side LR Side Has the occupant seen	ower) Indicate when de	re: Bath Side BA Side	BR1 Side BR2 Side	□ BR3 Side □ BR4 Side	□ Y □ N □ N/A
		EX Side Foyer Side					
	f	H Side LR Side Have there been any w				□ BR4 Side	□ Y □ N □ N/A
	1	EX Side _ Foyer Side				BR3 Side	
		□ H Side □ LR Side					
	g	Is there any CURRENT	water leak in the h	ome? Indicate	where and descri	be:	□ Y □ N □ N/A
		EX Side Foyer Side		- Roth Side			
		□ L Side □ Poyer Side					
	h	Is there a dehumidifier					□ Y □ N □ N/A
	i	Have the occupants us	ed a dehumidifier in	the past year?			□ Y □ N □ N/A
	j	Is the sump pump work	ing/draining properl	y?			□ Y □ N □ N/A
2.		bacco Smoke					
		Smoking practices in th		noking 🛛 🗆 O	utdoors 🛛 🕁	ndoors	□ N/A
-		Total number of smoke	rs living in home?				#
3.	Pe		r homo?				
	a b	Are pets present in you How many pets?	i nome?				□ Y □ N □ N/A #
		Type of pets?	Cats?	Dogs?	Other?	·	#
	d	••••••	□ Full access to ho	•		ide only	
			□ Inside, but not in			side offig	
	е	Is there pet waste (i.e.	•				□ Y □ N □ N/A
		EX Side Foyer Side	•	,		BR3 Side	
		□ H Side □ LR Side	K Side	BA Side	BR2 Side	BR4 Side	
		• Clea	ove pet waste In pets living areas	6		Y 🗌 N 🗌 N/A Y 🗌 N 🗌 N/A	
4.		sts		incide the here	a la diasta whar	- 2	
	а	Are there Cockroach					$\Box Y \Box N \Box N/A$
		EX Side _ Foyer Sid				BR3 Side	☐ High Infestation
	b	☐ H Side ☐ LR Side Are there <b>mice</b> inside t			BR2 Side	□ BR4 Side	□ Low Infestation □ Y □ N □ N/A
	D	EX Side Foyer Side			BR1 Side	BR3 Side	High Infestation
		□ H Side □ LR Side				□ BR4 Side	Low Infestation
	с	Are there $\Box$ rats or $\Box$ r					$\square$ Y $\square$ N $\square$ N/A
	d	Are there $\Box$ <b>rats</b> or $\Box$ <b>r</b>					$\Box Y \Box N \Box N/A$
	е	Are there <b><u>bedbugs</u></b> in t					□ Y □ N □ N/A
		EX Side _ Foyer Side	de	Bath Side	BR1 Side	BR3 Side	
		□ H Side □ LR Side	K Side	BA Side	BR2 Side	BR4 Side	
	4		ds to improve sani ommend an IPM in		ome	□ Y □ N □ Y □ N	

Page **4** of **21** 

5.	Ре	sticide Usage				
	а	How often are pesticides used in the home?	□ Daily	□ Monthly	□ Not used	
	b	What types of pesticides are		□ Yearly	Pellets	
	D	used?	□ Spray □ Gel	<ul> <li>Liquid</li> <li>Powder</li> </ul>	□ Penets □ None	□ N/A
	с	Who is treating for pests in the				
		home?	□ Non-certified pe	erson	□ No one	
	d	If sprays/bombs are used, do occ	cupants leave the h	ome during its appli	cation?	□ Y □ N □ N/A
6.	As	bestos				
	а	Is there asbestos in the house? I				□ Y □ N □ N/A
		EX Side Foyer Side I				
	b	H Side LR Side Has the home ever been tested f		de $\Box$ BR2 Side _	BR4 Side	□ Y □ N □ N/A
	b	□ Tested, nor		Tested, preser	nt and mitigated	
			sent, not mitigated		•	
		N I				]
$\square$			to be inspected for			
		Inform occup	oants of asbestos	hazards in home	$\Box$ Y $\Box$ N	
7.	Ra	don				1
	а	Has the home ever been tested f	or radon?			$\Box$ Y $\Box$ N $\Box$ N/A
		🗆 Tested, no	ne present	Tested, prese	nt and mitigated	
	_	· · ·	esent, not mitigated	Not tested/do	n't know	
8.	Ot	her Irritants				
	a ⊾	Are <u>air fresheners</u> used in the h				$\Box Y \Box N \Box N/A$
	b C	Are strong <u>fragrances or candle</u> Where are the cleaning solutions				□ Y □ N □ N/A
	C	EX Side Foyer Side I	•		BR3 Side	
		□ H Side □ LR Side □ H				
F.	. In	door Hazards Manageme				
1.		eaning Methods				
	a	•	Damp mop & damp	o dusting 🛛 Vacuu	m (non-HEPA)	
	u		Sweeping, dry dust		vacuum	□ N/A
		N	1 0. 7	- <b>v</b>		]
$\square$			to used the damp	mop & damp	□ Y □ N □ N/A	
_		dusting metr	nod for cleaning			
2.	Ve	ntilation				-
	а	Does the air in the home feel stu	ffy?			□ Y □ N □ N/A
	b	Is the home drafty? Indicate whe	re:			□ Y □ N □ N/A
				ide        BR1 Side _		
				de BR2 Side _		
	С	Have the occupants used an air	• • •	• •		$\Box Y \Box N \Box N/A$
	d	What is the approximate time for	•			□ N/A
3.	Не	ating (See the Energy Audit for more				
	a	Is there <u>heat</u> in the house? If no	•			$\Box Y \Box N \Box N/A$
	b	Have the occupants used the <b>o</b>				$\Box Y \Box N \Box N/A$
	C d	Do the occupants use the therm		••		
	d	Do the occupants use kerosene	neaters in the nom	e:		$\Box$ Y $\Box$ N $\Box$ N/A

Coalition to End Childhood Lead Poisoning	Comprehensive Environmental	Health and Housing Assessment Form
		0

To F of 31 **–** 

	Page 5 of 21	
	e If yes, are they vented to the outside?	□ Y □ N □ N/A
4.	Air Conditioning (See the Energy Audit for more detailed information on the cooling system)	
	a Does your apartment have air conditioning?	□ Y □ N □ N/A
	<ul> <li>b If yes, what type of air conditioning?</li> <li>Window units          Central AC     </li> </ul>	
	<ul> <li>Indicate location of window units</li> </ul>	
	□ Stairs □ Foyer Side □ DR Side □ Bath Side □ BR1 Side □ BR3 Side	
	Image: Structure in the st	
	d Are the window units or central air in good repair?	□ Y □ N □ N/A
G	6. Safety & Injury Prevention	
1.	Is there electricity in the house? If not, explain reason:	
		□ Y □ N □ N/A
2.		
		□ Y □ N □ N/A
3.	Has family developed a <u>fire escape plan</u> ?	□ Y □ N □ N/A
4.	Do you have the poison control number posted anywhere in your home?	$\Box$ Y $\Box$ N $\Box$ N/A
5.	Have any <u>accidents or injuries</u> occurred in this household in the past 6 months?	□ Y □ N □ N/A
6.		□ Y □ N □ N/A
7.		
8.	Do the occupants test the Carbon Monoxide detectors in the home? How often?	⊔ Y ⊔ N ⊔ N/A
9.	If not, explain reason why:	
	Notes:	

Outside Temp: Inside Temp: Indoor CO: Rel. Humidity:		<sup>o</sup> F <sup>o</sup> F ppm (Inside)	ior	ior	or	or	way	Living Room	Dining Room	n	Hallway/Stairs	oom 1	r om	om 2	om 3	om 4	Bathroom 2	nent	
Home Hea	llth Haza	rds	Exterior	Entryway	Living	Dining	Kitchen	Hallwa	Bathroom 1	Master Bedroom	Bedroom 2	Bedroom 3	Bedroom 4	Bathre	Basement	Other:			
	Wall	ls																	
Lead Paint Hazards -	Windo	ows																	
Peeling or Chipping	Doo	rs																	
<b>Paint</b> (Indicate Sides A, B, C or D)	Ceiling Floors																		
5)	Paint C on Se	hips																	
Hazards: Stru Electrical (EH)																			
	Water L	.eaks																	
Moisture, Mold,	Condens	sation																	
Mildew (Indicate Sides A, B, C or D)	Mold Mildev																		
B, C 01 D)	Water Da	amage																	
	Cockroa	aches																	
Pests	Dedente	Mice																	
rests	Rodents	Rats																	
	Bedbu	ugs																	
Clutter (C)																			
Sanitation: G	arbage (G	)																	
Worn-out Car Floors (F)	peting (C)	or																	
Smoke Detector (SD) CO Alarm (CO)																			
Smell: Natural G (SG), Musty Smell (I	as (NG), Sewe	er Gas																	
Unvented Ap stove (GS), Gas Dry	pliances:																		
Asbestos: Til (B), Dist. Syste Source: Con	es (T), Boi em (DS)	iler	ental F	lealth l	Resour	ce Cer	nter							WW	w.cehr	c.ora			

Visual Survey (Visual walk thru conducted by the Environmental Assessor or Energy Auditor)

Check boxes with the appropriate letters if a listed problem appears in the room. Circle any room(s) where a child sleeps or plays.

WIS = Window Sill

WIT = Window Trough

WSA = Window Sash

WIF = Window frame

D= Door

DJ = Door Jamb

DF = Door Frame

T = Threshold

W A-D = Wall A-D

F = Floor

CE = Ceiling

F-W = Floor Wood

F-T = Floor Tile

EX = Exterior

P = Porch

F = Foyer

OB = Out Bldg

K = Kitchen

LR =Living Room

BR = Bedroom

DR = Dinning Room

B = Bathroom

H = Hallway

BA = Basement

S = Stairs/stairwell

Sketch of rooms in residence, showing approximate square footage.

Sketch of rooms in residence, showing approximate square footage.

### Sketch of rooms in residence, showing approximate square footage.

	Health & Safety Audit (In depth audit to be conducted by the Environmental Health Assessor)	
Α.	Smoke Alarms	
1.	Smoke alarms on each floor? How Many?	□ Y □ N □ N/A
2.	Indicate location of Smoke alarms (Circle those units that are non-functional)	
	□ LR side □ BA side □ BR2 side □ BR4 side □ Attic side	
	□ DR side □ BR1 side □ BR3 side □ K side □ Hall 2 <sup>nd</sup> FI. side	
3.	If battery operated, do the batteries need to be replaced? (Indicate above those needing batteries)	□ Y □ N □ N/A
4.	Are the smoke detectors hard-wired?	□ Y □ N □ N/A
	ACTION     Smoke detectors installed:     Smoke detectors needing batteries to be replaced:	
В.	Carbon Monoxide (CO) Detectors	
1.	Are there unvented combustion appliances in the home? (Stove, space heater, etc.)? Indicate type and number	□ Y □ N □ N/A
2.	CO Alarms present in the home? How Many?	□ Y □ N □ N/A
3.	Indicate locations of CO detectors (Circle those units that are non-functional)	
	□ LR side □ BA side □ BR2 side □ BR4 side □ Attic side	
	□ DR side □ BR1 side □ BR3 side □ K side □ Hall 2 <sup>nd</sup> FI.side	
4.	If battery operated, do the batteries need replacement? (Indicate above those needing batteries)	□ Y □ N □ N/A
5.	Are the CO Alarms hard-wired?	□ Y □ N □ N/A
	ACTION     CO alarms installed:	
	CO alarms needing batteries to be replaced:	
C.	Fire Exits	
1.	Are there acceptable fire exits in the home?	□ Y □ N □ N/A
2.	Most acceptable fire exit (s) in the Front/back doors Fire ladder/stairs	
	home are:  Windows 1 <sup>st</sup> Floor	
3.	Are the fire exits blocked?	□ Y □ N □ N/A
4.	If yes, indicate reason:	
	□ Nailed shut □ Other	
	ACTION     Recommend to	
	ACTION • Recommend to	
	Electrical Hazards	
	Electrical Hazards Any exposed electric wires? Indicate where:	□ Y □ N □ N/A
	Electrical Hazards         Any exposed electric wires? Indicate where:         EX Side       Foyer Side         DR Side       Bath Side       BR1 Side	□ Y □ N □ N/A
<b>D.</b> 1.	Electrical Hazards         Any exposed electric wires? Indicate where:         EX Side       Foyer Side         DR Side       Bath Side         H Side       LR Side         K Side       BA Side	
<b>D.</b> 1. 2.	Electrical Hazards         Any exposed electric wires? Indicate where:         EX Side       Foyer Side         BR1 Side       BR1 Side         H Side       LR Side         K Side       BR2 Side         BR4 Side       BR4 Side         Electrical outlets near water sources of the GFCI-type?	□ Y □ N □ N/A
<b>D.</b> 1.	Electrical Hazards         Any exposed electric wires? Indicate where:         EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side         H Side LR Side K Side BA Side BR2 Side BR4 Side         Electrical outlets near water sources of the GFCI-type?         Electric outlets without a cover? Indicate where:	
<b>D.</b> 1. 2.	Electrical Hazards   Any exposed electric wires? Indicate where:   EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side   H Side LR Side K Side BA Side BR2 Side BR4 Side   Electrical outlets near water sources of the GFCI-type?   Electric outlets without a cover? Indicate where:   EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side	□ Y □ N □ N/A
<b>D.</b> 1. 2.	Electrical Hazards   Any exposed electric wires? Indicate where:   EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side   H Side LR Side K Side BA Side BR2 Side BR4 Side   Electrical outlets near water sources of the GFCI-type?   Electric outlets without a cover? Indicate where:   EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side   H Side Ride RSide BA Side BR1 Side BR3 Side	□ Y □ N □ N/A
<b>D.</b> 1. 2. 3.	Electrical Hazards   Any exposed electric wires? Indicate where:   EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side   H Side LR Side K Side BA Side BR2 Side BR4 Side   Electrical outlets near water sources of the GFCI-type?   Electric outlets without a cover? Indicate where:   EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side	□ Y □ N □ N/A □ Y □ N □ N/A

Coalition to End Childhood Lead Poisoning

Comprehensive Environmental Health and Housing Assessment Form

5.	Any overloaded electric outlet or power strip in the home? Indicate where:	□ Y □ N □ N/A
	EX Side Foyer Side DR Side Bath Side BR1 Side BR3 Side	
	□ H Side □ LR Side □ K Side □ BA Side □ BR2 Side □ BR4 Side	_
	ACTION     Recommend to	
F	Children Safety	
1.	Are cleaning products, pesticides, or toxic chemicals inaccessible to children. If not	
	why?	□ Y □ N □ N/A
2.	Any chocking hazards within reach of toddler? (I.e. window cords, etc.) Describe and	
	indicate where:	□ Y □ N □ N/A
	EX Side    Foyer Side    DR Side    Bath Side    BR1 Side    BR3 Side	
~	H Side BR2 Side BR4	
3.	All radiators are covered with radiator covers? If not, indicate where:	□ Y □ N □ N/A
	LR Side       Bath Side       BR1 Side       BR3 Side       K Side         DR Side       BA Side       BR2 Side       BR4 Side       Hallway Side	
4.	If there is a crib in the home, does the crib mattress fit securely? (If infants under 1 year old)	
 5.	Is crib located in a safe place? If not describe hazard:	
0.		
6.	Is the crib located near/below a wooden window? (In homes constructed before 1978)	□ Y □ N □ N/A
7.	If yes, please describe condition of window frame	
8.	Safety cabinet locks in the kitchen and bathroom cabinets?	□ Y □ N □ N/A
9.	Safety covers for electrical outlets in the home?	□ Y □ N □ N/A
10.	Are matches and lighters inaccessible to children?	□ Y □ N □ N/A
11.	Are drugs and medicine inaccessible to children?	□ Y □ N □ N/A
	ACTION     Install <u>safety cabinet locks</u> Install <u>outlet covers</u> Y	
	Store toxic products in a safe area     Y  Vice N  Vice N/A	
	ACTIONS • Install radiator covers	
	Relocate crib away from hazards     Y      N      N/A	
F.	Clutter	
1.	Presence of <u>clutter</u> in the home? Indicate where:	□ Y □ N □ N/A
	□ LR Side □ Bath Side □ BR1 Side □ BR3 Side □ K Side	
	□ DR Side □ BA Side □ BR2 Side □ BR4 Side □ Hallway Side	
2.	Does it present a mobility hazard within the house? Indicate where:	□ Y □ N □ N/A
	□ LR Side □ Bath Side □ BR1 Side □ BR3 Side □ K Side	
	DR Side BA Side BR2 Side BR4 Side Hallway Side	
3.	Presence of pests in the clutter? Describe:	□ Y □ N □ N/A
	Recommend to	
	ACTION • Recommend to	

G.	Stairs & Railings Safety				
1.	Are there exterior stairs with more than 3 steps p	present?	□ Front	Back	□ Y □ N □ N/A
2.	Condition of exterior stairs?	□ Front	□ Good	Poor	
		Back	□ Good	Poor	
3.	Are there interior stairs with more than 3 steps p	resent?	$\Box$ 2 <sup>nd</sup> Floor	Basement	□ Y □ N □ N/A
4.	Condition of interior stairs? If <u>poor</u> explain		□ Good	Poor	
_	why?			□ Poor	
5.	Are there <u>unsafe</u> hand rails present for stairs of a			□ Front	□ Y □ N □ N/A
	Explain why:			□ Back	□ Y □ N □ N/A
				2 <sup>nd</sup> Floor	□ Y □ N □ N/A
				Basement	□ Y □ N □ N/A
	Recommend to				
	ACTION				
				· · · · · · · · · ·	
Н.	Structural Hazards				
1.	What is the condition of the roof?	- I	□ Good	Poor	
	If poor, describe hazards and its location:				
	Side A Side B Side		□ Side D		
2.	Any defective flashing? Indicate where:				□ Y □ N □ N/A
	□ Side A □ Side B □ Side C	□ Side D			
3.	What is the condition of the ceiling?		□ Good	Poor	
	If poor, describe hazards and its location:				
	LR Side     Bath Side     BR1 Side       DR Side     RA Side     RB2 Side				
4.	DR Side BA Side BR2 Side What is the condition of the floors?		Good	□ Poor	
	If poor, describe hazards and its location:				
	· · ·				
	□ LR Side □ Bath Side □ BR1 Side				
F	DR Side BA Side BR2 Side	BR4 Side		Side	
5.	What is the condition of the walls? If poor, describe hazards and its location:		□ Good	□ Poor	
	□ LR Side □ Bath Side □ BR1 Side	BR3 Side	K	Side	
	□ DR Side □ BA Side □ BR2 Side	□ BR4 Side		Side	
6.	What is the condition of the foundation?		□ Good	Poor	
	If poor, describe hazards and its location:				
	□ LR Side □ Bath Side □ BR1 Side	BR3 Side			
	DR Side         BA Side         BR2 Side				
7.	Are there any other structural hazards on the ext	erior of home	? Describe a	and	
	indicate location:				$\Box$ Y $\Box$ N $\Box$ N/A
8.	□ Side A □ Side B □ Si What is the general condition of the windows?	de C	□ Side D □ Good	□ Poor	
9.	What is the general condition of the windows? What is the general condition of the window fram	nes?			

#### Page **13** of **21**

	If poor or missing, de	scribe hazards a	and its location: _			
ĺ	□ LR Side □	Bath Side	□ BR1 Side	BR3 Side	☐ K Side	
					Hallway Side	
10.	What is the general				Good 🛛 Poor	
	If poor or missing, de	scribe hazards a	and its location: _			-
	LR Side					
					🗌 Hallway Side	
11.	Is there any rotted v	vood in the hou	se? Describe a	nd indicate whe	ere:	□ Y □ N □ N/A
	□ LR s [	Bath S	□ BR1 s	🗆 BR3 s	🗆 K s	
	□ DR s	BA s	□ BR2 s	🗆 BR4 s	□ Hall s	
		- Booomr	and to			
	ACTION					
1.	Lighting					
1.	Is outdoor lighting	oresent?			ront 🛛 Back	□ Y □ N □ N/A
2.			stairs? If not, i	ndicate where:		
						□ Y □ N □ N/A
3.	Are there rooms wit					□ Y □ N □ N/A
	LR Side	Bath Side	BR1 Side	BR3 Side	_	
	□ DR Side □	BA Side	BR2 Side	BR4 Side	_ 🗌 Hallway Side	
	ACTION	Recomme	nd to			
J.	Waste Managen	nent				
1.	Area of the house		rash Trash	can present	Covered trash can	
	Kitchen			Y N	□ Y □ N	
	Bathrooms			Y 🗆 N	□ Y □ N	
	Outside			Y 🗆 N	□ Y □ N	
	Other:			Y 🗌 N	□ Y □ N	-
		Recomme	nd to			
	ACTION	• Recomme				
•••						
N	otes:					

		Energy	Audit		
		(To be conducted by a			
Α.	Exterior Inspection				
1.	Exterior composite	<ul> <li>Asbestos/cement</li> <li>Brick</li> </ul>	□ Vinyl □ Aluminum	□ Block □ Wood	<ul> <li>Board</li> <li>Other</li> </ul>
2.	General condition of the exter	ior surfaces?	□ Good	□ Poor	
3.	Is the exterior painted?				□ Y □ N □ N/A
4.	Condition of paint			Poor	
5.	Is there chipping, peeling or f	<b>.</b>			□ Y □ N □ N/A
		DR Side Bath Side _ K Side BA Side			
В.	<b>Gutters &amp; Downspouts:</b>	<b>Exterior Moisture</b>	2		
1.	Presence of gutters & downs				□ Y □ N □ N/A
2.	General condition of gutters		🗆 Good	Poor	
	If poor, describe defects and its	location:			
3.	Location of missing gutters &	downshouts	□ Side /	A 🛛 Side C	
э.	Location of missing gutters a	downspouls.	□ Side I	B 🛛 Side D	
4.	Do downspouts drain water a	way from dwelling?			$\Box$ Y $\Box$ N $\Box$ N/A
5.	Are gutters aligned for proper Are gutters clogged?	drainage?			□ Y □ N □ N/A
6.	□ Y □ N □ N/A				
7.	Drainage Plane: Does the land	d slope toward the dwe	elling?		□ Y □ N □ N/A
	ACTION • Recoi	nmend to			
C.	Exterior Doors				
			Front Door	Rear Door	
1.	Is weather-stripping present of	on each door?	□ Y □ N	□ Y □ N	
2.	Are thresholds present on each	ch door?	$\Box$ Y $\Box$ N	$\Box$ Y $\Box$ N	
				□ Y □ N □ N/A	
		weather stripping on a door sweeper under the		$\Box Y \Box N \Box N/A$	
		door sweeper under ti			
D.	Exterior Windows				
1.	Total number of windows?			#	
	□ Side A = □ Side B =	□ Side C =	🗆 Si	de D =	
2.	Type of windows?	□ Single pane w	ood 🛛 🗆 Singl	le pane wood	
		□ Triple pane wo	•	e pane wood	
		□ Single pane m	•	le pane metal	
		□ Triple pane vir	iyl 🗌 Triple	e pane vinyl	
3.	Average age and size of windows?	Age	Size		
4.	Any signs of condensation? I	ndicate where:			□ Y □ N □ N/A
	LR Side Bath Side		BR3 Side	□ K Side	
	DR Side BA Side		BR4 Side	☐ Hallway Side	

Page **15** of **21** 

	[	ACTION • Recommend to		-
Ε.	Cr	awlspace & Basement		
1.		nat is the foundation/basement type:	<ul> <li>Full basement</li> <li>Finished</li> <li>Full basement, nortially finished</li> </ul>	
			<ul> <li>Full basement, partially finished</li> <li>Crawlspace</li> <li>Combo (full/crawl)</li> </ul>	
2.		undation wall composite:	□ Block □ Brick □ Wood □ Other	
3. 4.	-	the foundation vented? w is the foundation vented? Explain:		□ Y □ N □ N/A
5. 6.	e	Type of crawlspace? Intentionally heated?		ied □ N/A □ Y □ N □ N/A
7.	spa	R-19 Insulation present? How much is p	present?inches/R	□ Y □ N □ N/A
8.	Crawlspace	Vapor barrier present?		□ Y □ N □ N/A
10.	õ	If yes, is it continuous?		□ Y □ N □ N/A
11.		Is the ceiling insulated?		$\Box$ Y $\Box$ N $\Box$ N/A
12.		Are there windows in the basement?		□ Y □ N □ N/A
13.		Type of windows?         □ Single pa	•	
		□ Triple par		□ N/A
	Basement	□ Single pa	• •	
	sen	Triple par		
14.	Ba	If wood, what is the condition of the pai	nt? Good Poor	□ N/A
15.		Are the walls insulated?	□ Fiberglass □ Foam □ Other	□ Y □ N □ N/A
16.		Is the ceiling Insulated?	□ Fiberglass □ Foam □ Other	□ Y □ N □ N/A
17.		Any moisture barrier?		□ Y □ N □ N/A
		ACTION • Recommend to		
F	Sa	wer Lines		
1.		ndition of main sewer line?		
2.		lications of sewage backups?		□ Y □ N □ N/A
2. 3.		es the clean-out have a cap?		$\Box Y \Box N \Box N/A$
	[	ACTION • Add a cap to the clea	n-out? Size? □ Y □ N □ N	
G.	He	eating System		
1.	Sy	stem type:	🗆 Forced air furnace 🛛 🗆 Gravity furnace	9
2.	lf <u>F</u>	Forced Air, what type?	Conventional	□ N/A
			Mid-efficiency	□ N/A
			□ High efficiency	□ N/A
3.	lf,		Steam boiler system	□ N/A
			Hot water boiler System	□ N/A
4.	Co	ndition of heating system		
~				

Coalition to End Childhood Lead Poisoning

Comprehensive Environmental Health and Housing Assessment Form

Page **16** of **21** 

	If poor, describe defects and its location:	
<ol> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> <li>8.</li> <li>9.</li> <li>10.</li> </ol>	Is flue sloped upward? Is flue sealed at chimney? Does the chimney show signs of deterior Does the chimney appear to be blocked?	ation?
11. 12.	Does the chimney need a cap? Manufacturer:	□ Y □ N □ N/A Model #
	Ê § System size:	Last service date:
17	System size: Output (Btuh):	Input (Btuh):
15.	Efficiency:	
16.	Type of filter?	□ Washable □ Disposable □ N/A
17.	Condition of the air filter?	Good Poor N/A
18.	Filter size:	□ N/A
19.	Filter size:	
20.	is the litter designed and positioned	o filter return air?
21.	Does the filter need a cover?	$\Box$ Y $\Box$ N $\Box$ N/A
22.	Space heater (ductless) present?	
	If yes, what type of space heater? If yes, indicate locations for space heaters:	□ Electric □ Kerosene □ N/A □ N/A
	□ LR □ Bath □ BR1	
	DR BA BR2	
	ACTION ACTION • Provide service t • Replace heating • Replace air filter	o heating system
23.	Forced Air	ply ducts? $\Box Y \Box N \Box N/A$
	a Does the chimney share the flue and sup	
	<ul><li>b Air return duct?</li><li>c Is the furnace's blower clean?</li></ul>	$\Box$ Y $\Box$ N $\Box$ N/A
	b Air return duct?	
24.	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> </ul>	□ Y □ N □ N/A □ Y □ N □ N/A
24.	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> <li>a Condition of the boiler?</li> </ul>	□ Y □ N □ N/A □ Y □ N □ N/A □ Y □ N □ N/A □ Good □ Poor
24.	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> <li>a Condition of the boiler?</li> <li>b Pressure relief valve?</li> </ul>	□ Y □ N □ N/A □ Y □ N □ N/A
24.	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> <li>a Condition of the boiler?</li> <li>b Pressure relief valve?</li> <li>c Is the pressure relief in good condition?</li> </ul>	□ Y □ N □ N/A □ Y □ N □ N/A
24.	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> <li>a Condition of the boiler?</li> <li>b Pressure relief valve?</li> <li>c Is the pressure relief in good condition?</li> <li>d Does the unit make noises upon startup?</li> </ul>	□ Y □ N □ N/A □ Y □ N □ N/A
24.	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> <li>a Condition of the boiler?</li> <li>b Pressure relief valve?</li> <li>c Is the pressure relief in good condition?</li> <li>d Does the unit make noises upon startup?</li> <li>e PSI rating? If yes, what is the low limit set</li> </ul>	□ Y □ N □ N/A □ Y □ N □ N/A
	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> <li>a Condition of the boiler?</li> <li>b Pressure relief valve?</li> <li>c Is the pressure relief in good condition?</li> <li>d Does the unit make noises upon startup?</li> <li>e PSI rating? If yes, what is the low limit set</li> </ul>	
	<ul> <li>b Air return duct?</li> <li>c Is the furnace's blower clean?</li> <li>d Does the fan make noises?</li> <li>Gravity Furnace</li> <li>a Condition of the boiler?</li> <li>b Pressure relief valve?</li> <li>c Is the pressure relief in good condition?</li> <li>d Does the unit make noises upon startup?</li> <li>e PSI rating? If yes, what is the low limit set</li> </ul>	

Comprehensive Environmental Health and Housing Assessment Form

Page	17	of	21
------	----	----	----

5.	Radiator steam       Forced air vents         Gravity duct       Other         Good       Poor	
	If poor, describe defects and its location:	
6. -	Are there any ducts/pipes inside unconditioned spaces?	
7. °	If yes, do they need to be sealed? How much? Does visible steam/water escape from the piping or vents?	□ Y □ N □ N/A
8. 9.	Are the steam distribution pipes insulated? How many feet?	□ Y □ N □ N/A
9. 10.	If boiler, are pipes wrapped? If not, what size?	$\Box Y \Box N \Box N/A$
11.	Do radiators heat completely?	$\Box Y \Box N \Box N/A$
	If not, indicate locations of problem radiators by room	$\square$ Y $\square$ N $\square$ N/A
	□ LR Side □ Bath Side □ BR1 Side □ BR3 Side □ K Side	
	□ DR Side □ BA Side □ BR2 Side □ BR4 Side □ Hallway Side	
12.		□ Y □ N □ N/A
	If yes, where?	□ N/A
	Clean distribution ducts	
	Repair radiators     ACTION     ACTION	
	Seal heating ducts/pipes	
	Cooling System	
1.	Type of cooling system?       Central air conditioning       Window a/c units	
2.	If window units are used, indicate locations:	
	□ LR Side □ Bath Side □ BR1 Side □ BR3 Side □ K Side	
	□ DR Side □ BA Side □ BR2 Side □ BR4 Side □ Hallway Side	
	Are window units angled down to drain condensation?	□ Y □ N □ N/A
4.	Type of system: Gas Electric	
5. 6.	Wodel #:     Efficiency:       System age?     years       Output:     Set point:	
	System age? years Output: Set point: Is a programmable thermostat present?	□ Y □ N □ N/A
1.		
	ACTION     Provide service to central air     Install programmable thermostat     Y □ N □ N/A	
K.	Hot Water System	
1.	What is the location of the water heater?	
	□ LR Side □ Bath Side □ BR1 Side □ BR3 Side □ K Side	
	□ DR Side □ BA Side □ BR2 Side □ BR4 Side □ Hallway Side	
2.	What is the primary fuel source?          □ Natural gas         □ Electric         □ Propane         □         □         □	
3.	Manufacturer: BTU	
4.	yearsyears	
5.	Hot water heater size: gallons Last service date:	
	Current Temp. setting Hot Water Temp New Temp. Setting	
	Insulation blanket present?	□ Y □ N □ N/A
7.	Condition of flue Good Poor	
	Rust on flue?	
9.	Drop tube present on hot water heater?	$\Box$ Y $\Box$ N $\Box$ N/A

11. 12. 13. 14.	Pressure relief valve present on h Pressure relief valve condition? Any leaks? If yes, where? Broken fixtures? If yes, where? Hot water pipe material? Pipe insulation present?		red  Copper  PVC	□ Y □ N □ N/A □ Y □ N □ N/A □ Y □ N □ N/A □ Y □ N □ N/A
	ACTION • Install a dro • Install a pre-	lation blanket?	□ Y □ N □ N/A □ Y □ N □ N/A	
L.	Water Conservation			
1.	Does bathroom need low flow toi	let? Which bathroom?		□ Y □ N □ N/A
2.	Does bathroom need low flow she			□ Y □ N □ N/A
3.	Does bathroom need low flow Lo	w flow aerators? Which b	pathroom?	□ Y □ N □ N/A
		wer heads and/or aerators w flow toilet	S □ Y □ N □ N/A □ Y □ N □ N/A	
Μ.	. Mechanical Ventilation			
1.	Are there windows in the bathroo		ventilation?	□ Y □ N □ N/A
2.	Are there exhaust fans in the bath			□ Y □ N □ N/A
3.	If present, do the exhaust fans we			
4.	Are there windows in the kitchen	□ Y □ N □ N/A □ Y □ N □ N/A		
5. 6.	Is there a <u>stove vent</u> or <u>exhaust fa</u> If present, does the stove vent or	$\Box Y \Box N \Box N/A$		
0. 7.	$\Box Y \Box N \Box N/A$			
	ACTION     Install exha			
	Install vent		□ Y □ N □ N/A □ Y □ N □ N/A	
N	Lighting Assessment			
	Room	Number of light bulbs present	Light bulb type CFL or INCAND	Wattage Usage (Hrs/day)
1.	Kitchen			
2.	Living Room			
3.	Dining Room			
4. 5.	Bedroom 1 Bedroom 2			
э. 6.	Bedroom 2 Bedroom 3	□ 1 □ 2 □ 3 □ 4 □ 1 □ 2 □ 3 □ 4	CFL INCAND	
7.	Hall 1			
8.	Hall 2			
9.				

□ 2

Total bulbs in home:

□ 3

10.

11.

12.

13.

14.

Bathroom 2

Bathroom 3

Total bulbs replaced:

Basement

Porch

O. Appliances Assessment							
Appliances		Present?	Condition?	Age?	Clean?	Energy Star?	
Stove/Oven Gas Electric Vented Gas line original Gas line replaced		□ Y □ N	Good Door		□ Y □ N	□ Y □ N	
(in Baltimore, gas lines that have been replace	ed in t	he past 25 years are ye	llow)				
Refrigerator		$\Box Y \Box N$	🗆 Good 🛛 Poor		□ Y □ N	$\Box Y \Box N$	
Freezer Chest size:		□ Y □ N	Good Deoor		□ Y □ N	□ Y □ N	
Dehumidifier		$\Box Y \Box N$	🗆 Good 🗆 Poor		□ Y □ N	$\Box Y \Box N$	
Washer Top Loader Front Loader		□ Y □ N	Good Deor		□ Y □ N	□ Y □ N	
Dryer Gas Electric Vented		□ Y □ N	Good Deoor		□ Y □ N	□ Y □ N	
Other Credit to the Maryland Weatherization Assista							

Credit to the Maryland Weatherization Assistance Program Application

# P. Air Infiltration Reduction

Blower Door Test								
a.	Record airflow in CFM at 50 Pa of pressure	CFM <sub>50</sub>						
b.	Reduction target	CFM <sub>50</sub>						
<b>Calculations to determine BAS</b> (Building Airflow Standard = amount of ventilation the house should have)								
a.	House volume	ft <sup>3</sup>						
b.	Calculate Building Airflow = 0.35 x volume / 60 =	cmf						
С.	Calculate People Airflow = (# Bedrooms + 1) x 15 =	cmf						
d.	Between b & c, which is larger? (This is the BAS)	cmf						
e.	Multiply BAS x 0.7 =	cmf						
f.	Enter the blower door reading from section above	CMF <sub>50</sub>						
g.	Divide by N (N = )	cmf						
h.	Is mechanical Ventilation recommended / required per BAS scale?							
Calculat	e air changes per hour							
a.	Blower door reading from Step f =	CMF <sub>50</sub>						
b.	House volume from Step a =	ft <sup>3</sup>						
с.	CMF <sub>50</sub> x 60/volume =	ACH <sub>50</sub>						
d.	$ACH_{50}/N =$	ACH <sub>NAT</sub>						

Heating

Q. Combustible Systems Diagnostics					
1. Heating System Diagnostic	S				
Efficiency %	CO <sub>2</sub> %	CO <sub>2</sub> %			
Net stalk temperature:	CO ppm	CO (AF) ppm			
2. Hot Water System Combustion Diagnosis					
CO ppm	CO <sub>2</sub> %	CO <sub>2</sub> %			
CO (AF) ppm	Efficiency %				
3. Combusting Efficiency					
Water Heater	Water Heater      %       (if 75% or lower, recommend tune up or change out)				

\_%

## 4. Back-draft and Carbon Monoxide Testing Results

	Spillage (Enter PASS or FAIL below)				Draft Test			Carbon Monoxide		
	Stand Ale	one Test	Combine	ed Test	Stand Alone Test		Combined Test		Stand Alone Test (Enter units in PPM below)	
	Worst Case	Normal	Worst Case	Normal	Pre	Post	Pre	Post	Pre	Post
Water Heater	□ Pass □ Fail	□ Pass □ Fail	□ Pass □ Fail	□ Pass □ Fail						
Heating	<ul><li>□ Pass</li><li>□ Fail</li></ul>	□ Pass □ Fail	□ Pass □ Fail	□ Pass □ Fail						

(if 80% or lower, recommend tune up or change out)

	Scope of Work for Energy Audit (EA), Health and Safety Audits (HAS)
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
<ol> <li>20.</li> <li>21.</li> <li>22.</li> <li>23.</li> <li>24.</li> <li>25.</li> </ol>	