 Final Inspection Report Date \_\_\_\_\_\_\_\_\_\_\_\_

**Agency \_\_\_\_\_\_\_\_\_\_\_\_\_ Job# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ County: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Agency Auditor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Agency Inspector: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Gas  Electric  Propane  Solid  (Type) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Ranch  2 Story  Tri-level  Mobile  Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Exterior Condition: Fair  Good  Excellent  Notes: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Brick  Double Brick  Siding  Stucco  Block  Adobe  Metal  Other \_\_\_\_\_\_\_\_\_**

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Year Built \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Multifamily?**

**Owner  Renter  Landlord Contribution**

**Completed  In Progress  Date Reported in BWR \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**FILE REVIEW -**

1. Unit Assessed Using: Energy Audit (Name of Audit) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Waiver Granted For This Unit?

**YES NO N/A**

1. Work Order/Building Weatherization Report

DOE Investment $\_\_\_\_\_\_\_\_\_\_\_\_ Owner Investment $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total Job $ \_\_\_\_\_\_\_\_\_

1. Work Agreement/Permission Documentation
2. Lead-Paint Notification Documentation
3. Certified Renovator Documentation
4. Mold/Moisture Assessment
5. Other Hazardous Notification
6. State Historic Preservation Docs (Pre-1951)
7. Combustion Appliance Testing:

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. Post Blower Door Results (@CFM 50) Pre #: \_\_\_\_\_\_\_ Mid #: \_\_\_\_\_\_\_ Post #: \_\_\_\_\_\_\_ BTL: \_\_\_\_\_\_\_\_\_\_
2. Pressure Diagnostics (Pressure or ZPD)
3. Final Signed/Dated Inspection Form
4. Agency Go-Back Required on this Unit?
5. Client Satisfaction Signed/Dated

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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### ON-SITE WORK ASSESSMENT –

**AIR SEALING - YES NO N/A**

1. Air Sealing Performed:
2. Window/Door weather-stripping
3. Energy Related Repair \_\_\_\_\_\_\_\_\_\_\_
4. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

#### ATTIC

1. Attic Insulation Installed

Pre-WX R: \_\_\_\_\_ Post-WX R: \_\_\_\_\_\_ # Bags: \_\_\_\_\_\_\_\_ (or other Quantity) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Good coverage & R-Value
2. Good Patching/Plug work (ceiling drill & fill)
3. Good Patching/Plug work (Mobile Home Lid)
4. Insulation Certificate Completed & Posted
5. Heat Source/ Vent Damming
6. Attic Access Insulated and Secured
7. Ventilation
8. Energy Related Repairs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
9. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SIDEWALLS/KNEEWALLS -**

1. Sidewall Insulation Installed   
   1. Drill & Fill Method
   2. Batt Method
   3. Other (Foam board, Spray Foam, etc.)

Pre-WX R: \_\_\_\_\_\_ Post-WX R: \_\_\_\_\_\_ # Bags: \_\_\_\_\_\_\_ (or other Quantity) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Plugs, Patching, & Painting Appropriate
2. Kneewall Areas Insulated
3. Insulation Certificate Completed & Posted
4. Energy Related Repairs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SUBSPACE - Slab  Crawl  Basement**

1. Foundation/Perimeter Insulation
2. Under-floor/Belly Insulation
3. Belly Patching (Mobile Home)
4. Basement Sidewall Insulation

Pre-WX R: \_\_\_\_\_\_ Post-WX R: \_\_\_\_\_\_ # Bags: \_\_\_\_\_\_ (other Quantity) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Vapor Retarder added; Coverage & Secure
2. Energy Related Repairs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**HEATING, VENTILATION - YES NO N/A**

1. Heating System Replacement (Efficiency)
2. Heating System Cleaning, Tune-Up/Filter
3. Distribution System Modifications
4. Duct/Boot Sealing
5. Return Air Vents Sealed Off (Mobile Home)   
   1. Return Air Grills Added:
6. Ventilation Installation/Modification
7. Set-Back Thermostat Installation
8. Energy Related Repairs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
9. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**WINDOWS/DOORS -**

1. Number Of Windows Replaced: \_\_\_\_\_\_\_\_\_\_\_\_
2. Number Of Storm Windows Installed: \_\_\_\_\_\_\_
3. Number Of Doors Replaced: \_\_\_\_\_\_\_
4. Energy Related Repairs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**OTHER MEASURES –**

1. Water Heater Tank Wrap
2. Water Heater Pipe Wrap (1st 3 ft hot & cold)
3. Water Heater Door Insulated (Mobile Home)
4. Pipe Insulation added (correct size / diam?)
5. Low Flow Fixtures Installed: #\_\_\_\_\_\_\_\_\_\_
6. Lighting – CFLs Installed: #\_\_\_\_\_\_\_\_\_\_\_\_\_
7. Fridge Replacement Meter  Database
8. Other Measures: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
9. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**HEALTH & SAFETY MEASURES -**

1. Attic H&S:
2. Building Interior:
3. Subspace:
4. Building Exterior:
5. HVAC – Repair/Replacement (H&S)
6. Water Heater – Repair/Replacement (H&S)
7. Smoke /Carbon Monoxide Detectors: #\_\_\_\_\_\_
8. Testing (Radon, Asbestos, etc) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
9. Other H&S Measures: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
10. Work Meets Standards:

Minor Finding Major Finding Go-Back Required

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**OTHER ENERGY RELATED REPAIRS** (Not noted elsewhere) **-**

**YES NO N/A**

1. Other Repair Measures:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Measure(s) tied to for SIR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Work Meets Standards:

**Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Agency Personnel Present During State Inspection:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**CEO Inspector** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Inspection Outcome:** **Pass**  **Fail**  **Go-Back**

**ADDITIONAL COMMENTS/NOTES:**

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