 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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