

Maine State Housing Authority (MaineHousing)  
Weatherization Assistance Program (WAP)  
**STATE MONITOR QCI CHECKLIST**

<b>Applicant:</b>	<b>CAA:</b>
<b>Property Address:</b>	CAA QCI Inspector:
State QCI Monitor Inspection Date:	State QCI Monitor:

**QCI INSPECTION**

	Result	Measurements/Findings/Notes
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**BUILDING**

Building envelope addressed appropriately	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Photos of dwelling post Wx documentation	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

**ASSESSMENT and DIAGNOSTIC TESTING**

Moisture assessment passed	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Mechanical ventilation flow measurements	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
ASHRAE 62.2 Ventilation requirement met	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Final Ventilation Checklist (ASHRAE)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Adequate thermal barrier coverage for plastic foam	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Combustion appliances visual assessment passed	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
CAZ test number acceptable	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Ambient CO acceptable	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Spillage passed	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Draft measurement passed	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Vent CO measurement passed	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Manufactured home pressure pan results acceptable	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Post Wx blower door results acceptable	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Installed measures passed inspection	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

**COMMENTS/OPEN ITEMS:**

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State QCI Monitor Signature