

Montana Weatherization Final Inspection Report Mobile Homes

EA #	Client Name		
Date	Address		
Priority #y	Contact Phone #		
Print Inspector Name			QCI #

INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE REWORK	PASSES REINSPECTION	SWS, MANUAL SECTION, BPI-1200
	PASS	FAIL	N/A			

<u>LEL, AMBIENT CO</u>						
Combustion Gas LEL/Pass $\leq 10\%$				Test Location: _____		Section 5450 BPI 1200/7.3
Ambient CO Pass $\leq 70\text{ppm}$				Ambient CO Level: _____		Section 5450 BPI 1200/7.3
Gas/Fuel Leaks Meter/Tank to Furnace						Sections 5100, 5450 BPI 1200/7.4
<u>AIR SEALING</u>						
Gross Air sealing						3.01 Section 9500
Interior Caulking						3.01, 3.02
Exterior Caulking						3.01
Window Air Sealing						3.02
Window Blankets						
Door Weather Stripping						3.02
Door Sweeps						3.02
Threshold						3.02
Attic Air Sealing						3.01
Attic Zonal				Location & Test Result: _____ _____		Section 3200
<u>HEATING SYSTEMS</u>						
Data Plate Verification						Section 2000
Correct Furnace Efficiency recorded in CDS EA						Section 2000
If Replaced Does the Make, Model & Serial Number				Make: _____		

INSPECTION INFORMATION	FINAL INSPECTION			COMMENTS OR DESCRIBE REWORK	PASSES REINSPECTION	SWS, MANUAL SECTION, BPI-1200					
	PASS	FAIL	N/A								
Match the Invoice in the Client's File?				Model: _____ Serial Number: _____							
Mobile Home Approved Furnace, Woodstove						Section 8000, 8400					
Extra Filters Provided?											
Flexible Gas Line						BPI 1200/7.5					
Clean & Tune				Completed EAP-008 in Client's File		Section 8000					
Duct Repair, Sealing, Insulation						5.01					
Thermostat Replacement											
Pressure Pan Test				Register Location & Test Results:				Sections: 3000, 3300			
				Room							
				Test Result							
Room-to-Room Pressure Balance with Air Handler Running				Room							5.01
				Pressure							
BASELOAD											
The Water Heater was Replaced and Removed						7.03					
If Replaced Does the Make, Model, & Serial Number Match the Invoice?				Make: _____ Model: _____ Serial Number: _____							
Water Heater Insulation Jacket						7.03 Section 5000, 8920					
Earthquake Strap						7.03 Section 8650					
TPR Valve and Piping				Is TPR piping through the floor and belly?		7.03 Section 8900					
Pipe Insulation						7.03 Section 5000					
Water Temperature @ 120°						7.03					

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Low Flow Shower Head & Aerator				# Installed Shower Heads: _____ # Installed Aerators, Swivel, or Standard: _____ Location: _____		7.02 Section 5000
LED Bulbs Installed				# Installed: _____		7.01 Section 5000
INSULATION						
Location R-Values Checked				Attic: _____ Wall Insulation: _____ Floor Insulation: _____		4.01-4.04 Section 9010, 9200, 9300
Insulation Certificate				Insulation Certificate Location: _____		4.01-4.04 Section 9010, 9200, 9300
ATTIC						
Blown Fiberglass in the Lid				Depth and R-Value: _____		4.01 Section 9010
Blown Fiberglass Insulation Roof Over				Depth and R-Value: _____		4.01 Section 9010
Roof Sealing/EPDM						4.01 Section 9600
WALL						
Insulate Transition Wall						4.02 Section 9100
Fiberglass Batts (Stuff)				R-Value: _____		4.02 Section 9100
Blown Fiberglass, Exterior				R-Value: _____		4.02 Section 9100
Interior Blow						4.02 Section 9100
Ribbon Board						
BELLY						
Belly Patch				Patch Location: _____		4.03 Section 9200
Blown Belly Insulation				R-Value: _____		4.03 Section 9200
Fiberglass Batt Belly Insulation				R-Value: _____		4.03 Section 9200
Skirting Insulation				R-Value: _____		4.03 Section 9350
Skirting Installed as IRM						Section 9350
Water Line Protection/Heat Tape						4.14

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Foundation Wall Insulation						4.14
Duct Insulation						4.16
<u>WINDOWS</u>						
Window Caulking						3.02
Window Repairs/Glass Replacement						3.02
Storm Window						3.02
Window Replacement						
<u>DOORS</u>						
Door Repair						3.02
Door Replacement						3.02
<u>H&S MINOR REPAIR</u>						
Plumbing Minor Repair						Section 5100
Electrical Minor Repair						Section 5100
Other Minor Repair (Specify)						Section 5100
<u>HEALTH & SAFETY</u>						
ASHRAE Whole House Ventilation				Continuous Ventilation Fan & Run Time Settings: _____ cfm/ _____ min Notes:		6.03 Sections 5500-5850
Local Ventilation/Bath Fans, Rangehood				Ventilation Installed or Repaired During Weatherization.		6.03 Sections 5500-5850
Exhaust Fan Flow				Kitchen: _____ ASHRAE: _____ Bath 1: _____ Bath 2: _____ Bath 3: _____ Other: _____		6.03 Section 5500-5850
Clothes Dryer Ventilation						7.01
Fire Barrier (When Required by Code)						4.01
Gas Range/Oven Tune-Up						
Smoke Alarm CO Detectors				Number and Locations: _____ _____		2.01

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				_____		Sections 5600, 8400, 10000, 10100, 12100																				
COMBUSTION APPLIANCES																										
WC CAZ Results (Atmospheric Draft)				WC CAZ Pressure WRT Outside: _____		Sections 5650, 8000																				
Combustion Safety Testing/Diagnostic Documentation				<table border="1"> <tr> <td></td> <td>DWH</td> <td>Furnace/Boiler</td> <td>Other</td> <td>Oven/Stove</td> </tr> <tr> <td>Spillage Test Pass/Fail</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Undiluted Flue CO</td> <td></td> <td></td> <td></td> <td>As is CO</td> </tr> <tr> <td>Steady State Efficiency</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Outdoor Temperature: _____ Is Combustion Vent Clearance Adequate? _____ Notes: _____</p>		DWH	Furnace/Boiler	Other	Oven/Stove	Spillage Test Pass/Fail					Undiluted Flue CO				As is CO	Steady State Efficiency						5.01 Section 8000
	DWH	Furnace/Boiler	Other	Oven/Stove																						
Spillage Test Pass/Fail																										
Undiluted Flue CO				As is CO																						
Steady State Efficiency																										
Temperature Rise/Meets Manufacturer Specification				High Temp: _____ Low Temp: _____ Difference: _____ _____ - _____ = _____ Within Manufactures Specifications:		5.01																				
Is the Completed Heating Worksheet in the Client's File						Section 12100																				

	Pre-Weatherization	TARGET	POST	FINAL INSPECTION	REINSPECTION	
BLOWER DOOR CFM						Sections 3000, 12100
ZONAL PRESSURE						
Attic						Section 3200
Water Heater Closet						
Other						
Other						
Other						
CLIENT EDUCATION						
EES Report						Section 13100
Operating Instructions/						Section 13100

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Manual						
Maintenance Instructions						
Client Informed of Funding Source?						
Lead Pamphlet						
Hazard Condition Form						

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/not satisfied with the work, and I have received/not 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/not completed or have been/have not been addressed to the best of my knowledge.

Date

Inspector Signature

Re-Inspection Acknowledgements

Measures that did not meet the Standard Work Specifications, the Weatherization Policy Manual and BPI-1200 Standards were brought into compliance to the best of my knowledge.

Date

Client's Signature

Date

Inspector Signature