CONNECTICUT WEATHERIZATION ASSISTANCE PROGRAM Quality Assurance(QA) Inspection Report

Agency:	Job Name	e:	Inspection Date(s):			
	Job Numl	ber:				
Contractor (s) :	Subgrante	ee QCI:		Grantee QCI:		
	Credential	ls:		Credentials:		
Energy Auditor:	Audit Ins	pection Date:		Grantee QCI on-site:		
Inspection type: Audit	WIP	Client Ed.	Callback Required:	Other visit type:		
Building		Conditioned	Area (Square Feet)			

(As per REDCalc ASHRAE 62.2-2016

Type:

Client File Review

Measures	Pass	Fail	Missed Opportunity	SWS Reference	Comments/ SWS reference details
Attic Prep (Flags, Rulers)				4.0103.7a, .7c	
Attic Air Sealing				3.01,3.0102,	
Attic All Sealing				3.0103	
Chimney Air Sealing				3.0102	
Recessed Lights				3.0102	
Attic Hatch/Pull down				3.0102	
Attic Damming				3.0102	
Attic Insulation - Open				4.01, 4.0102, 4.0103, 4.0104	
Attic - Floored				4.0103	
Kneewalls				4.0104	
Kneewall Transitions				4.0104	
Slopes				4.0102.3a	
Kneewall Floor				4.0104	
Venting (attic req.)				4.0188.2a	
Basement Air Sealing				3.0104	
Duct Sealing				5.0106	
Band Joist/Sill Insulation				4.0401	
Basement Overhead Ins.				4.03	
Garage Overhead Ins.				4.03	
Duct Insulation				5.0107	
Hydro/Steam Pipe Ins				5.0202.2	
Vapor Barrier				2.0202, 2.0401.1	
Sidewall Insulation				4.02	
Windows Weatherstripping				3.02	
Window Repairs				3.02	
Window Replacement				3.02	
Door Weather stripping				3.0202	
Door Repairs				3.0202	
Door Replacement				3.0202	
Repairs				3.0202	
Other ECMs: (Comments)					
Health & Safety Issues:				2	
Lead Regs Compliance					
Moisture related				2.02	
VOC/Asbestos/other H&S					
Electrical-K&T				2.03	
Certificate of Insulation				4.0103.7f	
Client Education/Satisfaction					
	1	1	1	İ	1

Comment/Observ	ations								
Comment Objet v	ations	•							
Duilding Di		-4: - T	4:	~ (04 0	OI/				
Building Di	agno	Stic 16	esun	g (QA,Q	51)				
Work In Progress				Missed	sws				
Final Inspection		Pass	Fail	Opportunity	Reference	Pre		Post	
Blower Door Testing							Pa @ CFM50		Pa @ CFM50
Diower Door resuing									
Zonal Pressure	Testing								
Zonal Pressure	Testing Pa								
Zonal Pressure Attic									
Zonal Pressure Attic Basement	Pa								
Zonal Pressure Attic Basement	Pa Pa								
Zonal Pressure Attic Basement Kneewall	Pa Pa Pa								
Zonal Pressure Attic Basement Kneewall Attached Garage Other	Pa Pa Pa Pa Pa								
Zonal Pressure Attic Basement Kneewall Attached Garage Other Zero Out: CO Meter, G.	Pa Pa Pa Pa Pa Pa								
Zonal Pressure Attic Basement Kneewall Attached Garage	Pa Pa Pa Pa Pa Pa								

Attic		Pa															
Basement		Pa															
Kneewall		Pa															
Attached Garage		Pa															
Other		Pa															
	l l																
Zero Out: CO Meter, Detector & Personal C monitor	co	ık															
Gas Leak Inspectio							5.050)4.1	Check from point of entry to every appliance At least 1 loc floor. Bubble s leaks				olutio	on on			
Oil System Inspecti	ion						5.050	04.2	Visual		ect tank, irner	line	L		or spi		
ASHRAE Requirem	ents				Rep	laced			Establ	ished	settings	for fa	ns:				
Ba	th Fan	#1						CFM									
Ba	th Fan	#2						CFM									
	Kitch	en						CFM									
	Oth	er						CFM									
CAZ Testing					Pa	ı =/-											
Baseline Pre	essure	#1									loor & al					s tha	t do
CAZ Pre	essure	#2									ans/drye						
CAZ Pre	essure	#3							With A	ir Har	dler ON						
CAZ Pre	essure	#4							Choos door to		th most	negati	ve pre	essure	e. Ope	n inte	erior
Worst 0	Case CA	λZ							Choos (#1,#2,	e hou #3,#4)	se setup	with r	nost N	Negat	ive pr	essur	·е
				1			1		T .								
			Spill	Pass	/ Fail	CO ppm	Pass	/ Fail									
Smallest Applia																	
Largest Applia																	
	Bo																
	en Ran																
Gas fired Cloth	nes Dry	er															
Duct Testing																	
	sure Pa	an				I	Pa		Pa		Pa		Pa		Pa		
Duct	Leaka	ge					CFM							-			
]								

DOE WEATHERIZATION CONTRACTOR IN-PROCESS INSPECTION (Q. Subgrantee: Contractor(S): Inspection Date (s): Subgrantee EA or QCI: Grantee Monitor: Grantee QCI: DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Comments, Observations: Go-Backs or Change Orders Issued:	DOE WE							
Subgrantee: Contractor(S):	DOE WE							
Subgrantee: Contractor(S):	DOE WE							
Subgrantee: Contractor(S):	DOE WE							
Subgrantee: Contractor(S):	DOE WE	ATHEDIZAT	ION C	ONTO	ACTO	D IN DE		TOO INCOPPORTION
Subgrantee EA or QCI: DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.		AINERIZAI	ION	ONIR	ACIO	K IIN-Pr		ESS INSPECTION
Subgrantee EA or QCI: DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
or QCI: DOE LSW/LEAD RRP Safe Practices being performed	Subgrantee:		Coi	ntractor	(S):			Inspection Date (s):
or QCI: DOE LSW/LEAD RRP Safe Practices being performed								
or QCI: DOE LSW/LEAD RRP Safe Practices being performed	Subgrantos EA		Gra	entoo Ma	nitor:		++	Grantoo OCI:
DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC			Gia	illice ivid	Jilloi.			Grantee QCI.
DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	o. 4							
DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.							1	
DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
DOE LSW/LEAD RRP Safe Practices being performed Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.						Pass	Fai	I Commen
Asbestos Notification Documents Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.		RRP Safe Pra	actices	being				
Mold and Moisture Documents Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	•		4-					
Radon Informed Consent Documents Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.						1		
Installed Materials/Equipment Documents Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
Client Education Provided Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
Building Permit – displayed Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.			Docui	nents				
Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	Olient Ludcatio	ii i iovided						
Crew Chief Credentials: BPI, LSW, RRP, OSHA 10 Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	Building Permit	- displayed						
Crew Credentials: BPI, LSW, RRP, OSHA 10 DOE SWS manual or electronic copy on hand Field Guide – CT WAP Ops. Manual on hand Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.			SW, R	RP, OSI	HA 10			
Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
Standard Work Specifications being met General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	DOE SWS manu	ial or electroni	іс сору	on han	d			
General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	Field Guide - C	T WAP Ops. M	anual d	on hand				
General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
General Safe work Practices General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	Standard Work	Specifications	haina	met				
General work site condition Blower Door & Manometer – Proper use / Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.		•	being	11100				
Acceptable condition, Calibration check Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.								
Insulation Inches Pa Pass Fail Comments – Last tested date and Machine Test of WC Whom.	Blower Door &	Manometer – F	roper	use /				
Machine Test of WC Whom.								
Machine Test of WC Whom.								
Machine Test of WC Whom.	Insulation	Inches	Pa	Page	Fail	Con	nman	ts - I ast tosted date
			' a	1 433	ı alı	001	iiiiiGii	
Comments, Observations: Go-Backs or Change Orders Issued:		. 0. 110						***************************************
Comments, Observations: Go-Backs or Change Orders Issued:								
Comments, Observations: Go-Backs or Change Orders Issued:								
Go-backs of Change Orders Issued.	Commonts Ob	convations:		Go	Backs o	r Chang	o Ord	ore lecuod:
	Comments, Obs	oi vations.		30-	Dacks (. Unang	Joiu	133UGU.
	Comments, Obs	servations:		Go-	Backs o	r Chang	e Ord	ers Issued:

Sign Off (All On-Site)

Subgrantee QCI Name:	Signature:	
	Date:	
Credentials:	Expiration Dates:	
	·	
Crew Chief Name:	Signature:	
	Date:	
Credentials:	Expiration Dates:	
Retrofit Installer Name(s):	Signature:	
	Date:	
Credentials:	Expiration Dates:	
Grantee Monitor Name:	Signature:	
	Date:	
Credentials:	Expiration Dates:	
Grantee QCI Name:	Signature:	
	Date:	
Credentials:	Expiration Dates:	
Client Name:	Signature:	
	Date:	
Client Signatory Name:	Signature:	
	Date:	