

Weatherization Requirements Checklist



Homeowner Name:	Street Address:
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Confirm Health & Safety plus all other applicable requirements were met.

Health and Safety (required for all upgrades)			
Yes	N/A	#	Requirement
		1	Carbon monoxide detector observed in living space if a combustion appliance exists within the home or if there is an attached garage
		2	Upon project completion, all open combustion appliance flues tested for spillage during worst-case house depressurization (all exhaust fans and furnace turned on, flue dampers and doors to rooms with no exhaust fans and/or supply registers closed) and, if observed, flue gas spillage stopped within: <ul style="list-style-type: none"> • 2 minutes if appliance is warm • 5 minutes if appliance is cold
		3	Advised homeowner to investigate any potentially asbestos-containing materials observed
		4	Knob and tube wiring either not observed in space insulated, removed, or found to be inactive ("Yes" required for insulation)
		5	There are no dryer, bath, or kitchen vents ducted in to space insulated
		6	If exposed ground or water is observed outside of basement sump pump pit, then homeowner notified of risks before upgrade started
		7	Mechanical ventilation recommended
		8	Pre- and post-upgrade blower door tests conducted*
		9	Customer notified of foam off-gassing occupancy restrictions
		10	Code-approved fire protection added to foam insulation installed as part of rebated work scope
		11	Flammable materials installed as part of upgrade separated from chimneys, flue pipes, and non-IC-rated recessed lights by non-flammable materials
		12	All water pipes where work performed are located inside the thermal boundary
		13	Radon mitigation system present or radon test recommended

* Required unless BPI recommends against (mold, asbestos, vermiculite, etc.)

Attic Insulation Requirements			
Yes	N/A	#	Requirement
		1	Attic penetrations (chimney, wire, pipe, duct, vents, drywall gaps) that are a part of insulated area were sealed
		2	Attic insulated using one or more of following applications: <ul style="list-style-type: none"> • Open attic insulated to at least R-49 with blown-in insulation • Enclosed cavities filled to capacity with dense-pack insulation • Minimum 5" closed-cell spray foam used to insulate all surfaces • Closed-cell spray foam applied to within 1.5" of full depth of cavities that were subsequently enclosed
		3	Baffles used to prevent wind-washing along eaves
		4	Attic access insulated with rigid foam insulation
		5	Attic access protected by dam when blown-in insulation is used

Wall Insulation Requirements			
Yes	N/A	#	Requirement
		1	Walls insulated using one or more of following applications: <ul style="list-style-type: none"> • Cavities filled: <ul style="list-style-type: none"> • to capacity with either dense-pack insulation or open-cell spray foam • with at least 2" of closed-cell spray foam • with at least 2" rigid foam insulation (sealed along perimeter and at seams) • Walls covered by minimum 2" rigid foam insulation (applied over the studs, and sealed along perimeter and at seams)

Basement Insulation Requirements*			
Yes	N/A	#	Requirement
		1	Accessible penetrations (chimney, wire, pipe, duct, vents, flooring gaps) that are a part of insulated area were sealed
		2	Basement insulated using one or more of following applications: <ul style="list-style-type: none"> • Foundation walls insulated from 2 feet below grade to underside of first floor (including sill and band joist) with minimum 2" rigid or closed-cell spray foam • Floor cavities insulated with either dense-pack insulation or open- or closed-cell spray foam
		3	Mobile home underbelly insulated with blown-in fiberglass or closed-cell spray foam

* Applies to basements, crawlspaces or other unconditioned space directly below a conditioned living area

Residential Registered Vendor Signature		
Please certify that all information on this checklist is correct by signing below.		
Residential Registered Vendor:		
Employee Name (please print):		
Signature:		Date: