

Weatherization Requirements Checklist



Homeowner Name:	Street Address:
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Confirm that all the following requirements were met.

Health and Safety			
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	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 60 seconds of turning appliance on
		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 (not applicable for air sealing-only upgrades)
		5	There are no dryer, bath, or kitchen vents ducted to basement or attic
		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-/post-upgrade blower door tests conducted*
		9	Customer notified of foam off-gassing occupancy restrictions
		10	Code-approved fire protection added to foam insulation
		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 test recommended

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

Air Sealing with Energy Assessment			
Yes	N/A	#	Requirement
		1	Minimum six hours of air sealing completed, independent of any other upgrades in work scope
		2	Homeowner supplied with Home Energy Assessment Checklist

Attic Insulation			
Yes	N/A	#	Requirement
		1	Attic penetrations (chimney, wire, pipe, duct, vents, drywall gaps) 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

Wall Insulation			
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*			
Yes	N/A	#	Requirement
		1	Accessible penetrations (chimney, wire, pipe, duct, vents, flooring gaps) 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

*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 claim form is correct by signing below.		
Residential Registered Vendor:		
Employee Name (please print):		
Signature:		Date: