

Weatherization Requirements Checklist



Homeowner Name:	Street Address:
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Health and Safety Requirements (all rows must be checked)			
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 reported to homeowner if flue gas spillage did not stop 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 was either (1) not observed in space insulated, (2) removed, (3) found to be inactive, or (4) not a health and safety risk (air sealing only-upgrades)
		5	Any dryer, bathroom, or kitchen fans that are vented into the upgraded space have been directly vented outdoors
		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	At-risk pipes where work is performed are protected from freezing
		13	Radon mitigation system present or radon test recommended

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

Attic Insulation Requirements (if attic insulation was part of upgrade, all rows must be checked)			
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 • Open-cell spray foam applied to full depth of cavities that were subsequently enclosed
		3	Baffles secured over exterior walls to separate insulation from ventilated eaves
		4	Accesses through thermal boundary are insulated and air leakage is limited
		5	Attic access protected by dam when blown-in insulation is used

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Wall Insulation Requirements (if wall insulation was part of upgrade, all rows must be checked)

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

Basement Insulation Requirements* (if basement insulation was part of upgrade, all rows must be checked)

Yes	N/A	#	Requirement
		1	Accessible penetrations (chimney, wire, pipe, duct, vents, flooring gaps) that are a part of insulated area were sealed
		2	<p>One or more of following applications was used to insulate the:</p> <ol style="list-style-type: none"> 1. Basement: <ol style="list-style-type: none"> a. 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 b. Floor cavities insulated: <ul style="list-style-type: none"> • to capacity with dense-pack insulation, OR • with at least 2" of foam (open-cell, closed-cell, or rigid) 2. Mobile home underbelly: <ol style="list-style-type: none"> a. Underbelly filled to capacity with blown-in fiberglass b. Minimum 2" closed-cell spray foam applied to subfloor, ducts, and pipes c. Minimum 2" rigid insulation fastened to floor joists and sealed along perimeter and at seams <p>Mobile home skirting insulation not rebate-eligible.</p>

* Applies to basements, crawlspaces, mobile home underbellies, 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: