

Home Energy Conservation Program Health & Safety Inspection/Deferral Checklist

Client Name: _____ Client/Job Application ID: _____
Client Address: _____ Auditor: _____
County: _____ Date: _____

- Recommend deferral
- Excessive carbon monoxide (CO) levels exceed the scope of Home Energy Conservation
 - Removed unvented combustion appliances (educated client on dangers)
 - Where vented combustion appliances are present, test air for CO (Wx Field Guide 3-4 to 3-19)
 - _____ PPM Ambient (outside) CO Level
 - _____ PPM General Interior CO Level
 - Gas Cook Stove CO form included Gas Furnace CO form included
 - Gas Water Heater CO form included Gas Dryer CO form included
- Failed visual safety inspection (Wx Field Guide 3-21)
 - __ Fire hazard. Identify: _____
 - __ Friable Asbestos
- Performing work would endanger the condition of residents.
Identify: _____
- Drug abuse or other criminal activity taking place at client's residence.
- Client is either threatening, abusive, or uncooperative to crew, contractors, auditors, or program management who must work on or visit the home.
- Building structure, electrical system, plumbing system, or mechanical systems prohibit effective, durable home energy conservation measures from being completed.
 - Building structure hazard. Identify: _____
 - Electrical system hazard (Wx Field Guide 3-22). Identify: _____
 - Plumbing system hazard. Identify: _____
 - Other mechanical system hazards. Identify: _____
- Extent and condition of lead-based paint in the home would potentially further health and safety issues (Wx Field Guide 3-31 to 3-51). Identify: _____
- Excessive Mold or Moisture (Wx Field Guide 3-23 to 3-26)
 - IBA Moisture Assessment Findings form signed by client identifying that energy conservation work will not be able to proceed until marked items are addressed included.
 - Photographs identifying mold and moisture included.
- Sewage and sanitary issues at the home present a danger to agency employees and contractors.
 - IBA Moisture Assessment Findings form signed by client identifying that energy conservation work will not be able to proceed until marked items are addressed is included.
- Any existing condition that could endanger the health and/or safety of the work crew or subcontractor and cannot be safely abated within the scope of energy conservation measurers.
Identify: _____