

Health and Safety Inspection Checklist

Agency:		Date:		Building ID #:	
Address:					
Customer:		Inspector:			

Appliances and Mechanical Systems	Pass	Fail	Recommendation
Heating System			
Water heater - properly vented; tank leakage			
Electrical System - adequate service; grounded properly; exposed wires/ or connections			
Plumbing Facilities - water supply or drain leak; unsanitary conditions			
Appliances - gas leaks; poor electrical connections; CO			
Specify Other:			
Indoor Air Quality <i>If building fails moisture conditions, complete the Moisture Audit.</i>	Pass	Fail	Recommendation
Moisture Problems - mold or mildew present			
Standing Water in low areas			
Suspect Asbestos that is friable and may be a hazard			
Ventilation			
Structural Hazards	Pass	Fail	Recommendation
Roof Condition			
Wall Condition			
Foundation Condition			
Floor Condition			
Ceiling Condition			
Interior and Exterior Stairways			
Window and Door Condition			
Carbon Monoxide (CO) Alarms			
Smoke Alarms - one per floor in working order			
Lead Paint - peeling paint that may contain lead			
Other:			

Based on our initial review of your building, we have identified the above potential health or safety problems. This is a limited visual inspection. These are the existing conditions as of the date below. By signing below, you acknowledge that you have been informed of the conditions and may have to address some of the items prior to any weatherization work. This form is not a guarantee of weatherization service.

Customer/Tenant Signature: _____ Date: _____

Owner Signature: _____ Date: _____
(If different from customer)

Agency Representative: _____ Date: _____

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Moisture Areas: Existing conditions *(check all that apply)*

- ☐ Damp atmosphere in house
☐ Client complaint of allergy-like symptoms
☐ Visible mold growth *(if "Yes", go to the Checklist below)*
☐ Evidence of water penetrating the home *(stains, moist areas)*
☐ Evidence of conditions that might allow water in the home *(poor grading, bad flashing, bad/missing gutters)*
☐ Actual construction defect or deterioration that allows water into the home *(roof, decks, windows, concrete slabs, lack of vapor barrier)*
☐ Plumbing defects *(leaking drains, pipes or toilets, missing caulk on sinks or tubs)*
☐ HVAC problems *(dirty, moist filters, poor condensation drainage)*
☐ Dryer vented indoors, inadequate ventilation for a kitchen, bath or other high moisture area
☐ Any source of condensation

Mold Areas: Checklist *(check all that apply)*

	Existing Mold	Sq. Ft. of Area	Cleanup Required by Client/Building Owner
<input type="checkbox"/> Bath (location) _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Shower (location) _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Kitchen _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Laundry area _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Basement walls _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Crawlspace _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Exterior walls _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Attic/Ceilings _____	<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/> Other <i>(specify)</i> _____	<input type="checkbox"/>		<input type="checkbox"/>

☐ Existing mold was found in your home. The mold is located in the areas checked under the Existing Mold column.

☐ Weatherization work cannot be done until the mold in the areas checked under the Cleanup Required column has been cleaned up. The client, or building owner, is responsible for the cleanup.

☐ Any item checked in the Mold Areas column, but not checked in the Cleanup Required column does not need to be cleaned up prior to weatherization Work. However, it is advisable to clean up all mold.

☐ Visible evidence of moisture, but no visible evidence of existing mold was found.

Comments: _____

By signing below, I acknowledge that I have been notified there is existing mold in the home prior to any weatherization work being done. If the mold has to be cleaned up before weatherization work can begin, I agree to have it cleaned up and then contact the agency so the weatherization work may proceed.

Customer/Tenant Signature: _____ Date: _____

Owner Signature: _____ Date: _____
(If different from customer)

Agency Representative: _____ Date: _____