

Furnace Location (CAZ):

WH Location (CAZ):

| WEATHERIZATION | Inspection Date: | Revised Dec. 2015 |
|-------------------------------------------|----------------------------|----------------------|
| Job/Client Inform | | |
| Client name: | Client/Job number: | |
| Address: | Home: | |
| | Cell: | |
| Client Interview notes: | | |
| | | |
| | | |
| Initial Health and Safety | / Inspection | |
| | | SWS Detail |
| Ambient CO Level: ppm | | 2.0105.1 |
| Y N Y N Mold or moisture: Gas odor: | Y N Fire hazards: | 2.0105.1 2.0111.2 |
| Equipment Inform | nation | |
| euel type: Natural Propane | Btuh Input: | |
| Furnace type: Draft hood 80% 90% | Mobile home Space | |
| Application: Up flow Down flow Horizontal | Lowboy Package | |
| Make: Model: | Serial: | 5.3003.1 |
| Temperature rise minimum: °F Maximum: °F | Manifold pressure: In. W.C | |

Form Instructions

Water heater:

Btuh input:

Electric

Gas

This Form and associated tasks must be completed by qualified auditors, inspectors or heating technicians Interim inspection is required when mechanical work is performed by non-state verified contractors Interim inspection may be performed to verify work completed for mechanical invoice processing Health and safety repairs shall be listed on page 8 of form Is this the final inspection of a job with a new furnace installed? If yes, only the CAZ Combustion Safety and Temperature Rise required to be completed on final.

| | | Gas Pipi | ing Inspe | ction | | | |
|--------------------------------|---------------------------------------|------------------|---------------|-----------|------------------|---------------|------------|
| | | Audito | or T | ech | Interim | Final | SWS Detail |
| | | Y N | I Y | N | Y N | Y N | |
| Free of gas leaks | | | | | | | 2.0201.1 |
| Proper materials and config | guration | | | | | | |
| | | Vent Sys | tem Inspe | ection | | | |
| Describe vent system: | Masonry | B-Vent | | Liner | Factory | PVC | |
| Water heater connector: | B-Vent | Diameter: | in. | Rise: | ft. Later | ral: ft. | |
| Furnace connector: | B-Vent | Diameter: | in. | Rise: | ft. Later | ral: ft. | |
| Common vent: Diame | eter or area: | in. | Vent l | neight: | ft. | | |
| Reductions for extra elbows | s or offsets: | | | | | | 2.0201.1 |
| | | Audito | or To | ech | Interim | Final | 2.0201.1 |
| | | Y N | I Y | N | Y N | Y N | |
| Configuration proper(rise, I | ateral, etc.) | | | | | | |
| Condition good(corrosion, I | olockage, etc) | | | | | | |
| Proper materials for system | I | | | | | | |
| | | Com | bustion A | ir | | | |
| Pre w | eatherization eq | uipment input | s and availal | ble combu | ıstion air: | | |
| Total Btuh of natural draft of | | | | uh Divide | | cu.ft. | |
| Total Btuh of draft induced | equipment in C | AZ: | Bt | uh Divide | ed by 26 | cu.ft. | |
| Add the cu.ft. of these two | lines together. T | his is the minin | num volume | needed: | | cu.ft. | |
| Calculate volume (L x W x H |) that communi | cates with the (| CAZ. | Available | volume | cu.ft. | 2.0201.2 |
| Projected combusti | on air requirem | ents after modi | fications are | made or | equipment is rep | olaced | 2.0201.2 |
| Total Btuh of natural draft | equipment in CA | Z: | Bt | uh Divide | ed by 20 | cu.ft. | |
| Total Btuh of draft induced | equipment in C | ΔΖ : | Bt | uh Divide | ed by 26 | cu.ft. | |
| Add the cu.ft. of these two | lines together. T | his is the minin | num volume | needed: | | cu.ft. | |
| Calculate volume (L x W x H |) that communi | cates with the (| CAZ. | Available | volume | cu.ft. | |
| | | Wat | er Heate | r | | | |
| | | Audito | or To | ech | Interim | Final | |
| | | Y N | I Y | N | Y N | Y N | |
| Water heater level | | | | | | | |
| T & P valve properly installe | ed | | | | | | |
| Water heater or T & P leaki | ng | | | | | | 7.8103.1 |
| Water heater leak require | · · · · · · · · · · · · · · · · · · · | _ | = = | | | all expansion | |
| Water temperature 12 | ank with water | neater replacer | ment ii iocal | coae requ | uires. | ۰Ę | |

| | | • | Thern | nostat | | | | | | |
|----------------------------------------|-------|--------|----------|----------|------------|---------|----------|--------------|----|------------|
| | | Au | ditor | T | ech | Inte | erim | Fina | ı | SWS Detail |
| | | Υ | N | Υ | N | Υ | N | Υ | N | |
| Thermostat location functional | | | | | | | | | | 5.3003.9 |
| Level and hole sealed | | | | | | | | | | 5.3003.9 |
| Heat anticipator or cycle rate set | | | | | | | | | | |
| Heat anticipator setting: N/A | | | Α | | Α | | Α | | A | |
| If replacing mercury based thermostat, | remov | e safe | ly and c | lisposed | of in acco | ordance | with EPA | A regulation | าร | 5.3003.9 |
| | D | ucts | and F | ilter S | ystem | | | | | |
| Filter system | | Au | ditor | T | ech | Inte | erim | Fina | I | |
| Filter size: X X | | Υ | N | Υ | N | Υ | N | Υ | N | |
| Filter clean and properly supported | | | | | | | | | | 5.3001.2 |
| User friendly filter | | | | | | | | | | |
| Client educated care and maintenance | | | | | | | | | | 5.3003.7 |
| | | Au | ditor | T | ech | Inte | erim | Fina | l | |
| Ducts | | Y | N | Υ | N | Υ | N | Υ | N | |
| Open returns or disconnects | | | | | | | | | | 3.1602.1 |
| Insulation of ducts required | | | | | | | | | | 4.1601.2 |
| | | Ele | ectric | al Safe | ty | | | | | |
| | | Au | ditor | T | ech | Inte | erim | Fina | ı | |
| | | Υ | N | Υ | N | Υ | N | Υ | N | |
| Polarity to furnace correct | | | | | | | | | | 5.3003.4 |
| Furnace properly grounded | | | | | | | | | | 5.3003.4 |
| Switch within reach of furnace | | | | | | | | | | 5.3003.7 |
| Furnace c | lean | ing a | and he | eat exc | change | er insp | ection | 1 | | |
| | | Au | ditor | T | ech | Inte | erim | Fina | ı | |
| N | /A | Υ | N | Υ | N | Υ | N | Υ | N | |
| Heat exchanger cracks or holes | | | | | | | | | | |
| Burners and heat exchanger clean | | | | | | | | | | |
| Blower and coils clean | | | | | | | | | | |
| Condensate drain system cleaned | | | | | | | | | | 5.3003.10 |

If a crack or hole is found, the heat exchanger or furnace must be replaced!

| CA | AZ Depr | essur | ization | Test | ing | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|---------------------------|------------|------------|-----------|-------------|-------|------------|--|--|
| Baseline test Set-up | | | | | | | | | | | |
| | Au | ditor | Te | ch | Inte | erim | Fir | nal | SWS Detail | | |
| Turn all combustion appliances off | | | | | | | | | | | |
| Remove forced air furnace filter | | | | | | | | | | | |
| Close all exterior openings | | | | | | | | | 2 0201 1 | | |
| Close all fireplace, wood stove dampers | | | | | | | | | 2.0201.1 | | |
| Set-up gauge: CAZ w/ reference to outside | | | | | | | | | | | |
| Record baseline CAZ pressure | | Pa | | Pa | | Pa | | Pa | | | |
| Blo | ower off | f test s | et-up | | | | | | | | |
| Turn on dryer and all exhaust fans | | | | | | | | | | | |
| Blower door @ 300 CFM for fireplace | | | | | | | | | 2.0201.1 | | |
| CAZ supplies closed, all others open | | | | | | | | | 2.0201.1 | | |
| Close doors to rooms w/o exhaust fans | | | | | | | | | | | |
| Room doors do not need to be tested at this time test any doors that separate stories or sections o | of the hous | e to dete | ermine doc | or positio | on with CA | AZ at you | ur back. Po | | | | |
| pressure(blows smoke toward you) cl | lose door. I | Negative | pressure(| sucks sr | noke unde | r) open | | | | | |
| | Au | ditor | Te | ch | Interir | n | Final | | | | |
| Blower off with CAZ door open | | Pa. | | Pa. | | Pa. | | Pa. | 2.0202.1 | | |
| Blower off with CAZ door closed | | Pa. | | Pa. | | Pa. | | Pa. | | | |
| HI Turn blower on, smoke or pressure test all doo position with CAZ at your back. Positive pressure under) open door. Retest do | e(blows sn | ns with so noke tow | upplies an vard you) o | close do | or. Negati | ve press | | | | | |
| | Au | ditor | Te | ch | Interir | n | Final | | | | |
| Blower on with CAZ door open | | Pa. | | Pa. | | Pa. | | Pa. | | | |
| Blower on with CAZ door closed | | Pa. | | Pa. | | Pa. | | Pa. | | | |
| | | | | | | | | | 2.0201.1 | | |
| Worst-case pressure adjusted for baseline | | Pa. | | Pa. | | Pa. | | Pa. | | | |
| Outdoor temp. | | °F | | °F | | °F | | °F | | | |
| Water Heater(or smal | llest Btu | h input | t applia | nce) C | ombust | ion Sa | fety Test | t | | | |
| Set-up CAZ in "worst case" condition for | or testing | , monito | or ambiei | nt carbo | on mono | kide wh | ile testing | 3 | | | |
| | Au | ditor | Te | ch | Interir | m | Final | | | | |
| Fire the water heater | Y | N | Υ | N | Υ | N | Υ | N | | | |
| Establishes flow within 5 seconds | | | | | | | | | | | |
| Passes spillage test within 2 minutes | | | | | | | | | | | |
| | | Pa | | Pa | | Pa | | Pa | 2.0201.1 | | |
| Draft pressure after 5 minutes | | "w.c. | | "w.c. | | "w.c. | | "w.c. | | | |
| Carbon monoxide after 5 minutes | / | ppm | / | ppm | / | ppm | / | ppm | | | |

(Note: Leave water heater fired for re-test purposes)

Indiana Weatherization Gas Appliance Inspection Form

Furnace(or larger Btuh input appliance) Combustion Safety Test

| , 0 | Auditor Tech Interim Final | | | | nal | SWS Detail | | | |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------|-----------|-------------------|----------|-------------------|------------|-------------------|------------|
| Fire the furnace | Υ | N | Y | N | Y | N | Y | N | |
| Establishes flow within 5 seconds | | | | | | | | | |
| Passes spillage test within 2 minutes Re-test water heater after an 80% furnace burne test water heater after firing an | | | | | | | liance. Al | so re- | |
| Spillage at the water heater draft hood | | | | | | | | | |
| Re-test draft pressure on water heater | | Pa | | Pa | | Pa | | Pa | |
| Was there reduction in draft when any combustion appliance that shares vent system or combustion air was fired | Υ | "w.c. N | Y | "w.c. N | Y | "w.c. N | Υ | "w.c. N | 2.0201.1 |
| Furnace draft pressure after 5 minutes | | Pa "w.c. | | Pa "w.c. | | Pa "w.c. | | Pa "w.c. | |
| Furnace CO in flue gas after 5 minutes | | ppm | | ppm | | ppm | | ppm | |
| CO in each cell on draft hood | | | | | | | | | |
| Furnace Operational Testing | | | | | | | | | |
| Co | mbusti | on Anal | ysis | | | | | | |
| | | | Pre Tu | ıne-up | Post T | une-up | | | SWS Detail |
| Carbon monoxide | | | | ppm | | ppm | | | |
| Oxygen | | | | % | | % | | | |
| Carbon dioxide | | | | % | | % | | | 5.3003.14 |
| Excess air | | | | % | | % | | | 3.3003.14 |
| Steady State Efficiency | | | | % | | % | | | |
| Stack temperature | | | | °F | | °F | | | |
| | Verif | y Input | | | | | | | |
| * Clock meter for natural a | gas * | Check ma | nifold p | oressure | for prop | ane | | | |
| Time seconds for 2 cu.ft. gas flo | w, e.g. 4 | turns of 1 | L/2 ft. d | lial or 8 t | urns of | 1/4 ft. di | al | | |
| | Au | ditor | Te | ech | Interi | m | Final | | |
| Seconds timed for 2 cu.ft. gas flow | | sec. | | sec. | | sec. | | sec. | |
| Total seconds divided by 4 | | sec. | | sec. | | sec. | | sec. | |
| Cubic feet/hr. from clocking table or | | cu.ft. | | cu.ft. | | cu.ft. | | cu.ft. | |
| 7200 ÷ Seconds for 2 cu.ft. flow | | cu.ft. | | cu.ft. | | cu.ft. | | cu.ft. | |
| Average Btu content of gas used | | | X | | Btı | ı | | | |
| Multiply cu.ft. per hour by Btu content of gas equals Btuh input | Btuh | input | Btuh | input | Btuh | input | Btuh | input | |
| Input must be withi | Input must be within 5 % of rated input without going over | | | | | | | | |
| Furnace gas manifold pressure | | "w.c. | | "w.c. | | "w.c. | | "w.c. | |

Indiana Weatherization Gas Appliance Inspection Form

Air Flow **Auditor** Tech Interim **Final SWS Detail** ^о **F**. ^о **F**. ⁰ F. ⁰ F. Supply air temperature ^о **F**. ^о **F**. ⁰ **F**. ^о **F**. Return air temperature ^о **F**. ^о **F**. ° F. ^о **F**. 5.3003.3 Temperature rise Ν Υ Ν Υ Ν Υ Ν Temp rise within specifications If rise not within specifications, auditor or technician shall calculate airflow and test system static pressures to determine corrective measures **Verify Controls** Limit switch functions 5.3003.9 Record plenum temperature when tripped: Record and adjust fan off temperature Air flow calculation by temperature rise method Heat output: Use Btuh input multiplied by efficiency e.g., 100,000 input X 90% = 90,000 output Calculation: Heat output ÷ (temperature rise X 1.08) = CFM Temperature rise: °F Multiplied by 1.08 equals: Adjusted temperature rise 5.3003.3 Btuh output: Divided by adjusted temperature rise = **Static Pressure Readings** A: Supply duct static pressure **B:** Furnace total supply static pressure 5.3003.3 C: Furnace total return static pressure w.c. D: Return duct static pressure **Total or External static pressure:** "w.c. 5.3003.3 (Add **B**: Furnace total supply static pressure to **C**: Furnace total return static pressure) Pressure drop across filter: "w.c. 5.3003.3 (Subtract D: Return duct static pressure from C: Furnace total return static pressure) Pressure drop across coil: "w.c. 5.3003.3 (Subtract A: Supply duct static from B: Furnace total supply static pressure)

Indiana Weatherization Gas Appliance Inspection Form

Health & safety issues to be addressed

| | | Completed | |
|-----------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 1 | | Y N | |
| 2 | | Y N | |
| 3 | | Y N | |
| 4 | | Y N | |
| 5 | | Y N | |
| 6 | | Y N | |
| 7 | | Y N | |
| 8 | | Y N | |
| 9 | | Y N | |
| 10 | | Y N | |
| Client Education | - | | SWS Detail |
| Basic operation of equipment explained to the client | | Done | |
| Operation of thermostat explained to the client | | Done | 2.0702.2 |
| Disconnects and fuel shut offs shown to the client | | Done | 2.0702.2 |
| Proper filter selection and how to change filter will be explained | | Done | 2.0702.2 |
| Location of combustion air inlets identified for client and importance of not blocking inlets explained to the client | | Done | 2.0702.3 |
| Initial inspection performed by: Signature: | _Date: _ | | |
| Mechanical work performed by: | Date: | | |
| Signature: | _ | | |
| Interim inspection performed by: | Date: | | |
| Signature: | _ | | |
| Final inspection performed by: | Date: | | |
| Signature: | _ | | |
| | _ | | |
| Notes: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | ì | NO | | Z | Pg. 1 | | | | | |
|------------|---------------------|--------|--------|--------|--------|--|--|--|--|--|
| | Gas Meter Dial Used | | | | | | | | | |
| Secondr | | | | | | | | | | |
| for one | One Half | One | Tue | Five | Ton | | | | | |
| revalution | cu.Ft. | cu.Ft. | cu.Ft. | cu.Ft. | cu.ft. | | | | | |
| | Cubi | c Fe | et P | er Ho | our | | | | | |
| 10 | 180 | 360 | 720 | 1800 | 3600 | | | | | |
| 11 | 164 | 327 | 655 | 1634 | 3272 | | | | | |
| 12 | 150 | 300 | 600 | 1500 | 3000 | | | | | |
| 13 | 138 | 277 | 555 | 1385 | 2770 | | | | | |
| 14 | 129 | 257 | 514 | 1286 | 2572 | | | | | |
| 15 | 120 | 240 | 480 | 1200 | 2400 | | | | | |
| 16 | 112 | 225 | 450 | 1125 | 2250 | | | | | |
| 17 | 106 | 212 | 424 | 1059 | 2118 | | | | | |
| 18 | 100 | 200 | 400 | 1000 | 2000 | | | | | |
| 19 | 95 | 189 | 379 | 947 | 1894 | | | | | |
| 20 | 90 | 180 | 360 | 900 | 1800 | | | | | |
| 21 | 86 | 171 | 343 | 857 | 1714 | | | | | |
| 22 | 82 | 164 | 327 | 818 | 1636 | | | | | |
| 23 | 78 | 157 | 313 | 783 | 1566 | | | | | |
| 24 | 75 | 150 | 300 | 750 | 1500 | | | | | |
| 25 | 72 | 144 | 288 | 720 | 1440 | | | | | |
| 26 | 69 | 138 | 277 | 692 | 1384 | | | | | |
| 27 | 67 | 133 | 267 | 667 | 1334 | | | | | |
| 28 | 64 | 129 | 257 | 643 | 1286 | | | | | |
| 29 | 62 | 124 | 248 | 621 | 1242 | | | | | |

| | | N | /AVA | 7 | Pg. 3 | | |
|----------------------------------|----------|---------------|---------------|-----------------|---------------|--|--|
| | Gas | Mete | er Dia | al Us | ed | | |
| Secondr for one revolution | One Half | One cu.Ft. | Tue cu.Ft. | Five cu. Ft. | Ton cu.ft. | | |
| Cubic Feet Per Hour | | | | | | | |
| 50 | 36 | 72 | 144 | 360 | 720 | | |
| 51 | 35 | 71 | 141 | 353 | 706 | | |
| 52 | 35 | 69 | 138 | 346 | 692 | | |
| 53 | 34 | 68 | 136 | 340 | 680 | | |
| 54 | 33 | 67 | 133 | 333 | 666 | | |
| 55 | 33 | 65 | 131 | 327 | 654 | | |
| 56 | 32 | 64 | 129 | 321 | 642 | | |
| 57 | 32 | 63 | 126 | 316 | 632 | | |
| 58 | 31 | 62 | 124 | 310 | 620 | | |
| | | | | | | | |
| 59 | 30 | 61 | 122 | 305 | 610 | | |
| 60 | 30 | 60 | 120 | 300 | 600 | | |
| 62 | 29 | 58 | 116 | 290 | 580 | | |
| 64 | 29 | 56 | 112 | 281 | 562 | | |
| 66 | 29 | 54 | 109 | 273 | 546 | | |
| 68 | 28 | 53 | 106 | 265 | 530 | | |
| 70 | 26 | 51 | 103 | 257 | 514 | | |
| 72 | 25 | 50 | 100 | 250 | 500 | | |
| 74 | 24 | 48 | 97 | 243 | 486 | | |
| 76 | 24 | 47 | 95 | 237 | 474 | | |
| 78 | 23 | 46 | 92 | 231 | 462 | | |

| | ì | NO | | Z | Pg. 2 |
|------------|----------|--------|--------|--------|--------|
| | Gas | Mete | | _ | |
| Secondr | | Т | | | |
| farano | One Half | One | Tue | Five | Ton |
| revalution | cu.Ft. | cu.Ft. | cu.Ft. | cu.Ft. | cu.ft. |
| | Cub | ic Fe | et P | er Ho | our |
| 30 | 60 | 120 | 240 | 600 | 1200 |
| 31 | 58 | 116 | 232 | 581 | 1162 |
| 32 | 56 | 113 | 225 | 563 | 1126 |
| 33 | 55 | 109 | 218 | 545 | 1090 |
| 34 | 53 | 106 | 212 | 529 | 1058 |
| 35 | 51 | 103 | 206 | 514 | 1028 |
| 36 | 50 | 100 | 200 | 500 | 1000 |
| 37 | 49 | 97 | 195 | 486 | 972 |
| 38 | 47 | 95 | 189 | 474 | 948 |
| 39 | 46 | 92 | 185 | 462 | 924 |
| 40 | 45 | 90 | 180 | 450 | 900 |
| 41 | 44 | 88 | 176 | 440 | 880 |
| 42 | 43 | 86 | 172 | 430 | 860 |
| 43 | 42 | 84 | 167 | 420 | 840 |
| 44 | 41 | 82 | 164 | 410 | 820 |
| 45 | 40 | 80 | 160 | 400 | 800 |
| 46 | 39 | 78 | 157 | 391 | 782 |
| 47 | 20 | 77 | 150 | 202 | 700 |

| | | | 5 | <u>_</u> | rg. 4 |
|------------|----------|--------|--------|----------|--------|
| | Gas | Mete | er Dia | al Us | ed |
| Secondr | | | | | |
| forano | One Half | One | Tue | Five | Ton |
| rovalution | cu.Ft. | cu.Ft. | cu.Ft. | cu.Ft. | cu.ft. |
| | Cubi | c Fe | et P | er Ho | our |
| 80 | 22 | 45 | 90 | 225 | 450 |
| 82 | 22 | 44 | 88 | 220 | 440 |
| 84 | 21 | 43 | 86 | 214 | 428 |
| 86 | 21 | 42 | 84 | 209 | 418 |
| 88 | 20 | 41 | 82 | 205 | 410 |
| 90 | 20 | 40 | 80 | 200 | 400 |
| 94 | 19 | 38 | 76 | 192 | 384 |
| 98 | 18 | 37 | 74 | 184 | 368 |
| 100 | 18 | 36 | 72 | 180 | 360 |
| 104 | 17 | 35 | 69 | 173 | 346 |
| 108 | 17 | 33 | 67 | 167 | 334 |
| 112 | 16 | 32 | 64 | 161 | 322 |
| 116 | 15 | 31 | 62 | 155 | 310 |
| 120 | 15 | 30 | 60 | 150 | 300 |
| 130 | 14 | 28 | 55 | 138 | 276 |
| 140 | 13 | 26 | 51 | 129 | 258 |
| 150 | 12 | 24 | 48 | 120 | 240 |
| 160 | 11 | 22 | 45 | 113 | 226 |
| 170 | 11 | 21 | 42 | 106 | 212 |
| 180 | 10 | 20 | 40 | 100 | 200 |

Minimum Draft Pressure Requirements

| Outdoor Temperature | Inches of water column | Pascals |
|------------------------------|------------------------|---------------|
| Greater than 80 degrees F | Negative 0.005 " w.c. | Negative 1 Pa |
| Between 60 and 80 degrees F. | Negative 0.008" w.c. | Negative 2 Pa |
| Between 40 and 60 degrees F. | Negative 0.012" w.c. | Negative 3 Pa |
| Between 20 and 40 degrees F. | Negative 0.016" w.c. | Negative 4 Pa |
| Less than 20 degrees F. | Negative 0.02" w.c. | Negative 5 Pa |