

APPENDIX 2

Connecticut Weatherization Assistance Program Forms

Form 1	Air Sealing Work Order (Optional)	Updated: 6/3/15
Form 2	ASHRAE 62.2 – 2013 Ventilation Calculator for CT	Revised: 7/12/12 Updated: 6/17/15
Form 3	Burner Combustion Efficiency Report	Effective: 8/1/11 Revised: 5/13/14 Updated: 6/20/15
Form 4	Carbon Monoxide Disclaimer	Effective: 1/1/06 Revised: 6/3/15
Form 5	Connecticut Combustion Appliance and Testing	Updated: 6/3/15
Form 5a	How To Come Up With Worst Case CAZ	Effective: 10/1/15
Form 6	Energy Audit Data Collection Form	Effective: 5/1/05
Form 6a	Steps To A Good Energy Audit	Effective: 10/1/15
Form 7	Electrical Evaluation Form	Updated: 6/3/15
Form 8	Data Collection- Input Sheet/Work Order	Updated: 7/1/15
Form 9	ASHRAE Checklist	Effective: 6/3/15
Form 10	Health & Safety Disclaimer	Effective: 1/1/06 Updated: 6/3/15
Form 11	LRRP Recordkeeping Checklist (Sample)	Updated: 6/3/15
Form 12	Moisture/Mold Action Steps (Flow Chart)	Updated: 6/3/15
Form 12a	Mold/Moisture Action Steps (Directions)	Updated: 6/3/15
Form 13	Mold Disclaimer	Effective: 1/1/06 Updated: 6/3/15
Form 13a	EPA Guide To Mold and Moisture In Your Home	Effective: 10/1/15
Form 14	Notice of Postponement of Services	Effective: 1/1/06 Updated: 6/3/15
Form 15	Renovate Right (EPA Brochure)	Updated: 6/3/15

Form 16	Sidewall insulation Waiver	Effective: 9/1/10 Updated: 7/3/15
Form 17	Smoke/CO Detector Disclaimer	Effective: 1/1/06 Updated: 6/3/15
Form 18	DOE Memorandum #13 OSHA	Effective: 8/31/15
Form 18a	OSHA Carbon Monoxide Quick Card	Effective: 5/5/15
Form 19	Landlord Weatherization Agreement	Effective: 4/1/10
Form 20	Weatherization Waiver Request (Pg1)	Effective: 6/1/12 Updated: 6/3/15
Form 20a	Weatherization Waiver Request (Pg 2)	Effective: 6/1/12 Updated: 6/3/15
Form 21	WAP Field Visit Form	Updated: 6/3/15
Form 22	Waiver and Release of Liability and Indemnity Agreement	Effective: 7/1/12 Updated: 5/13/15
Form 23	Certificate of Insulation – Attic Card	Effective: 8/1/12
Form 24	NEAT/MHEA Completion Certificate (Sample)	Updated: 6/3/15
Form 25	SHPO Historic Preservation Compliance Chart	Effective: 11/19/10
Form 26	Pre-Renovation Form (Sample)	Effective: 6/3/15
Form 27	United Inch Calculator	Updated: 6/3/15
Form 28	Standard Boiler or Furnace Quote Form	Updated: 6/3/15
Form 29	Standard Oil Tank or Hot Water Heater Quote Form	Updated: 6/3/15
Form 30	Sample Retention Agreement	Effective: 6/3/15
Form 31	OSHA Confined Spaces, Basements and Attics	Updated: 6/3/15
Form 32	WAP Client File Checklist (v2-2015)	Updated: 6/22/15

Form 33	WAP QCI Final Inspection Form	Updated: 1/27/16
Form 34	QCI Report QWP 15	Effective: 6/3/15
Form 35	Programmatic Agreement Between DOE, CT OPM, CT DSS and CT SHPO	Effective: 11/19/10
Form 36	OSHA Pre-Entry Hazard Assessment	Effective: 12/14/15
Form 37	OSHA Forms Template	Effective: 12/9/15
Form 38	OSHA Confined Space Written Program Template	Effective: 12/9/15
Form 38a	OSHA Confined Space Written Program Template (Alternate)	Effective: 12/9/15
Form 39	Weatherization Client Intake Form	Effective: 10/18/16
Form 40	Weatherization Client Health and Safety Intake Form	Effective: 10/18/17
Form 41	Weatherization Client Radon Disclaimer	Effective: 3/12/18
Form 42	EPA Guide to Radon	Effective: 3/12/18