

CORRECTIVE ACTION REPORT

Inspection Date	02/23/2015	Project ID	D0005275807
Completion Date	11/11/2012	Project Type	Single Family Home Performance
Contractor Name	Energy Services Co.	Customer Name	Jane Smith
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Based on a quality assurance post-completion inspection, the following items require action and must be resolved within 30 days.

HEALTH & SAFETY

Measure [Testing Inspection](#)

Task Correctly Measured CAZ(s) De-pressurization

Failure Description CAZ fails the depressurization limit, but the appliances still pass spillage and draft under worst case. Or, the CAZ fails the depressurization limit, and under natural conditions the appliances fail spillage or draft

CAZ failed WCD

Attachment



Notes

Worst-case CAZ depressurization limits were exceeded during testing. Recorded reading was -6.5. BPI limit is -5

WORK QUALITY

Measure [Attic Insulation](#)

Task Specified R-Value And Quantity Installed

Failure Description Less than 80% of billed insulation was installed

The installed R-Value does not match the invoiced amount.

Attachment



Notes: The contract was for 10 inches of cellulose but 6 inches of new insulation was installed.

Measure [Gas/Propane Furnace](#)

Task Equipment Removal

Failure Description

Attachment



Notes

The old furnace was not removed from the basement and was included in the contract