

AMEREN ILLINOIS ENERGY EFFICIENCY PROGRAM



Income Qualified QC Work Inspection Checklist

Below are items subject to inspection by the quality control team as they pertain to each project. Each incentivized measure has sub-items that are associated with them, which are taken from the Available Residential Measures Guide and program field guides.

Health & Safety
Fuel Distribution System Inspection
Ambient CO checked
CAZ Safety Checked
Spillage Assessment
Combustion Safety Testing
Venting systems correct:
Please review BPI-1200
Chimney liner installed
Seal ducts in garage
Unvented space heaters disconnected
Meets ASHRAE guidelines
Blower Door Test completed and recorded

Gas Leak and Combustion Safety Testing is Required!

Attic Insulation/Measures
Insulation to R49
Access insulation dam
Access(es) Insulated
Access(es) Air Sealed
Soffit baffles installed
Insulation rulers installed
Heat shielding
Fans vented to exterior
Attic properly vented
Recessed lights protected
Further details review RM-19.1.2.2, 1.3.9.

Furnace Measures
Smart Stat installed
Approved equipment
Matches AHRI Certificate
Intake/Exhaust to exterior
Gas shut off installed
Sediment trap
Electrical disconnect
Filter system functional
Filter system sealed
Cond. freeze protected
Further details review RM-19.1.3.1, 1.3.2, 1.3.4

Wall Insulation
Wall cavities complete
Holes patched - 1 coat
Further details review RM-19.1.2.3

CAC/HP Measures
Approved equipment
Properly sized tons
Matches AHRI Certificate
Installation quality
Line set insulated
Electrical disconnect
Heat Pump verified
Further details review RM-19.1.3.3

Direct Install Measures
Measures installed
Install as per submitted DIM form

Direct install measures are required to be installed on each home we serve.

Rim Joists Insulation
Insulation to R10
Further details review RM-19.1.2.4

Air Sealing
Attic penetrations
Plumbing penetrations
Duct penetrations
Garage penetrations
Garage door tight fitting
Further details review RM-19.1.2.1

Duct Sealing
Insulated & sealed
Further details review RM-19.1.3.8

Crawl Space Insulation
Vapor barrier installed
Vents closed up
Access insulated & sealed
Further details review RM-19.1.2.5

Incentive Paperwork
Reflects accurately the work performed on the home.

Program Ally Signature

Date

PLEASE CHECK EACH ITEM OFF THE LIST WHEN COMPLETED AND SUBMIT WITH INCENTIVE APPLICATION

Some items may not be applicable to your particular project as each home may vary. This checklist will ensure that the program allies installation crews and the quality control team members are all on the same page and to help eliminate the need for return orders. If a measure is not applicable then leave that section blank. All available measures should be performed if they qualify.