

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q000000324	Assessment Quality	Data Collection	Coordinated Project - No Out Of Pocket Option Offered	Incidental
Q000000658	Assessment Quality	Data Collection	Contracted Amounts Verified	Major
Q000000669	Assessment Quality	Data Collection	Comprehensive Home Assessment	Incidental
Q000000670	Assessment Quality	Data Collection	So What's Next Brochure Received	Incidental
Q000000002	Assessment Quality	Data Collection	Energy Action Plan Completed	Incidental
Q000000003	Assessment Quality	Data Collection	Building Specifications Depicted Accurately	Major
Q000000004	Assessment Quality	Data Collection	Continuous Ventilation Requirement Calculation Correct	Minor
Q000000005	Assessment Quality	Data Collection	Preexisting Conditions Accurately Depicted	Major
Q000000006	Assessment Quality	Data Collection	Heating System Accurately Depicted	Major
Q000000007	Assessment Quality	Data Collection	Blower Door Test Results Submitted	Major
Q000000008	Assessment Quality	Data Collection	Comprehensive Audit Submitted	Incidental
Q000000009	Assessment Quality	Data Collection	Customer Signature Verified	Major
Q000000671	Assessment Quality	Data Collection	Customer Verification of Work Completed	Incidental
Q000000684	Assessment Quality	Data Collection	Combustion Safety Testing Results Submitted	Major
Q000000609	Assessment Quality	Recommendations	Smoke Detector	Incidental
Q000000711	Assessment Quality	Recommendations	CO Detector	Minor
Q000000015	Assessment Quality	Recommendations	Windows and Doors	Incidental
Q000000016	Assessment Quality	Recommendations	Appliances	Incidental
Q000000017	Assessment Quality	Recommendations	Direct Install Measures	Incidental
Q000000018	Assessment Quality	Recommendations	Distribution Systems: Ducts	Incidental
Q000000019	Assessment Quality	Recommendations	Distribution Systems: Hydronic	Incidental
Q000000010	Assessment Quality	Recommendations	Air Sealing	Incidental
Q000000011	Assessment Quality	Recommendations	Insulation	Incidental
Q000000012	Assessment Quality	Recommendations	Insulation Voids Identified	Incidental
Q000000013	Assessment Quality	Recommendations	Domestic Hot Water	Incidental
Q000000014	Assessment Quality	Recommendations	Heating System(s)	Incidental
Q000000490	Work Quality	Air Conditioner Replacement	Condensate Drain	Minor
Q000000492	Work Quality	Air Conditioner Replacement	Heat Rise Test	Major
Q000000493	Work Quality	Air Conditioner Replacement	Dedicated Duct System	Major
Q000000494	Work Quality	Air Conditioner Replacement	Duct System Airflow	Major
Q000000495	Work Quality	Air Conditioner Replacement	Duct Connections	Major
Q000000496	Work Quality	Air Conditioner Replacement	Duct - Unit Connection	Major
Q000000497	Work Quality	Air Conditioner Replacement	Duct Insulation	Minor
Q000000498	Work Quality	Air Conditioner Replacement	Duct Return Appropriate	Major
Q000000499	Work Quality	Air Conditioner Replacement	Equipment Removal	Major
Q000000480	Work Quality	Air Conditioner Replacement	Contracted Equipment Installed	Major
Q000000481	Work Quality	Air Conditioner Replacement	Equipment Sizing is Appropriate	Major
Q000000482	Work Quality	Air Conditioner Replacement	Air Filter Accessible	Minor
Q000000484	Work Quality	Air Conditioner Replacement	Maintenance Access Is Accessible	Major
Q000000489	Work Quality	Air Conditioner Replacement	Electric	Major
Q000000566	Work Quality	Air Source Heat Pump	Contracted Item Installed Per Contract	Major
Q000000567	Work Quality	Air Source Heat Pump	Tank Installed in Proper Location	Major
Q000000568	Work Quality	Air Source Heat Pump	Modes of Operation	Major
Q000000649	Work Quality	Air Source Heat Pump	Manual Provided	Incidental
Q000000654	Work Quality	Air Source Heat Pump	DHW Tank Removal	Major
Q000000638	Work Quality	Air Source Heat Pump	Temperature-Pressure Relief Valve	Major
Q000000709	Work Quality	Air Source Heat Pump	Ancillary Equipment Installed	Incidental
Q000000273	Work Quality	Appliances	Appliances	Incidental
Q000000102	Work Quality	Attic Air Sealing	Top Plates Sealed	Incidental
Q000000103	Work Quality	Attic Air Sealing	Knee Wall Transition Sealed	Incidental
Q000000104	Work Quality	Attic Air Sealing	Plumbing Wet Walls Sealed	Incidental
Q000000105	Work Quality	Attic Air Sealing	Chimney Penetrations Sealed	Incidental
Q000000106	Work Quality	Attic Air Sealing	Recessed Lights Covered/Sealed	Incidental
Q000000107	Work Quality	Attic Air Sealing	Attic Access(s) Sealed	Incidental
Q000000108	Work Quality	Attic Air Sealing	Drop Ceilings And Soffits Sealed	Incidental
Q000000109	Work Quality	Attic Air Sealing	Open Mechanical Chases Sealed	Incidental
Q000000110	Work Quality	Attic Air Sealing	Bath Fans Sealed	Incidental
Q000000668	Work Quality	Attic Air Sealing	Air Sealing Work Completed As Contracted	Major
Q000000114	Work Quality	Attic Insulation	Installation Quality	Major
Q000000115	Work Quality	Attic Insulation	Heat Source(s) Dammed	Major
Q000000116	Work Quality	Attic Insulation	Mechanical Systems dammed	Major
Q000000117	Work Quality	Attic Insulation	Access Treated as Specified	Major
Q000000118	Work Quality	Attic Insulation	Wind Baffles Installed	Major
Q000000119	Work Quality	Attic Insulation	Vent Chutes Properly Installed	Major
Q000000120	Work Quality	Attic Insulation	Storage Area Dammed and Clean	Minor
Q000000121	Work Quality	Attic Insulation	Exhaust Fans Vented Properly	Major
Q000000122	Work Quality	Attic Insulation	Attic Venting Installed Properly	Major

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q000000123	Work Quality	Attic Insulation	Densepack Insulation	Major
Q000000657	Work Quality	Attic Insulation	Kneewall Insulation	Major
Q000000111	Work Quality	Attic Insulation	Continuous Air Barrier Present	Incidental
Q000000112	Work Quality	Attic Insulation	Specified R-Value And Quantity Installed	Major
Q000000113	Work Quality	Attic Insulation	Specified Material Type Installed	Major
Q000000124	Work Quality	Attic Insulation	No Air Leakage Paths	Major
Q000000125	Work Quality	Attic Insulation	Site Restored to Tidy Condition	Minor
Q000000137	Work Quality	Basement Air Sealing	Plumbing Penetrations Sealed	Minor
Q000000138	Work Quality	Basement Air Sealing	Wiring Penetrations Sealed	Minor
Q000000139	Work Quality	Basement Air Sealing	Chimney Chases Sealed	Minor
Q000000140	Work Quality	Basement Air Sealing	Mechanical Chases Sealed	Minor
Q000000142	Work Quality	Basement Air Sealing	Basement Access Sealed	Minor
Q000000143	Work Quality	Basement Air Sealing	Ground Cover Installed	Major
Q000000144	Work Quality	Basement Air Sealing	Ground Cover Sealed	Minor
Q000000672	Work Quality	Basement Air Sealing	Air Sealing Work Completed As Contracted	Major
Q000000145	Work Quality	Basement Air Sealing	Windows Sealed	Minor
Q000000146	Work Quality	Basement Air Sealing	Air Barrier Properly Installed on Underside of Floor Framing	Minor
Q000000147	Work Quality	Basement Ceiling Insulation	Specified R-Value And Quantity Installed	Major
Q000000148	Work Quality	Basement Ceiling Insulation	Specified Material Type Installed	Major
Q000000150	Work Quality	Basement Ceiling Insulation	No Gaps, Voids or Compression	Minor
Q000000151	Work Quality	Basement Ceiling Insulation	Insulation Contact Warm Surface	Incidental
Q000000152	Work Quality	Basement Ceiling Insulation	Vapor Retarder on Correct Surface	Incidental
Q000000153	Work Quality	Basement Ceiling Insulation	Insulation Adequately Supported	Incidental
Q000000154	Work Quality	Basement Ceiling Insulation	Rigid Board Insulation is Continuous Without Gaps or Voids	Incidental
Q000000155	Work Quality	Basement Ceiling Insulation	Densepack Insulation	Major
Q000000156	Work Quality	Basement Ceiling Insulation	Densepack Insulation: Sheathing Properly Repaired	Incidental
Q000000157	Work Quality	Basement Ceiling Insulation	Site Restored to Original Condition	Incidental
Q000000158	Work Quality	Basement Wall insulation	Specified R-Value And Quantity Installed	Major
Q000000159	Work Quality	Basement Wall insulation	Specified Material Installed	Major
Q000000160	Work Quality	Basement Wall insulation	Insulation Is Continuous Without Gaps or Voids	Incidental
Q000000161	Work Quality	Basement Wall insulation	Seams in Rigid board Insulation are properly sealed	Incidental
Q000000162	Work Quality	Basement Wall insulation	Wall Assembly Meets Program Required R-Values	Incidental
Q000000163	Work Quality	Basement Wall insulation	Rigid Board Attached Properly	Incidental
Q000000164	Work Quality	Basement Wall insulation	Thermal Boundary Between Rim Joist and Basement is Continuous	Incidental
Q000000167	Work Quality	Basement Wall insulation	Exposed Rigid Foam Board or Spray Foam Has a Thermal Barrier	Incidental
Q000000168	Work Quality	Basement Wall insulation	Spray Foam Insulation Is Closed Cell	Incidental
Q000000030	Work Quality	Bathroom Faucet Aerator	Meets Program Requirements	Minor
Q000000031	Work Quality	Bathroom Faucet Aerator	Aerator Is Leak Free	Incidental
Q000000032	Work Quality	Bathroom Faucet Aerator	Aerator Finish is Unmarked	Incidental
Q000000033	Work Quality	Bathroom Faucet Aerator	Teflon Tape Neatly Installed	Incidental
Q000000034	Work Quality	Bathroom Faucet Aerator	Water Stream Straight	Incidental
Q000000035	Work Quality	Bathroom Faucet Aerator	Correct Quantity Installed	Major
Q000000710	Work Quality	Blower Door Testing	Air Leakage Reduction Target Achieved	Minor
Q000000201	Work Quality	Blower Door Testing	Blower Door Test Results Are Accurate	Major
Q000000202	Work Quality	Blower Door Testing	Building Airflow Standard Acceptable	Major
Q000000265	Work Quality	Boiler Reset Control	Venting System Is In Good Working Order	Major
Q000000267	Work Quality	Boiler Reset Control	No Tankless Coil Present	Major
Q000000268	Work Quality	Boiler Reset Control	Programmable thermostats setback temp less than 5 degrees	Incidental
Q000000269	Work Quality	Boiler Reset Control	Manufacturer Warranty Left With Customer	Incidental
Q000000263	Work Quality	Boiler Reset Control	Boiler Is In Good Working Condition	Minor
Q000000264	Work Quality	Boiler Reset Control	Boiler SSE 75% Or Greater	Minor
Q000000352	Work Quality	Boiler Reset Control	Contracted Equipment Installed	Major
Q000000049	Work Quality	CFL's	Installed Location is Appropriate	Incidental
Q000000050	Work Quality	CFL's	CFL(s) Function Properly	Incidental
Q000000051	Work Quality	CFL's	CFL(s) Equal Wattage Of Replaced Bulb	Incidental
Q000000052	Work Quality	CFL's	Meets Program Requirements	Incidental
Q000000053	Work Quality	CFL's	Approved Socket Extender Installed	Incidental
Q000000054	Work Quality	CFL's	Correct Quantity Installed	Major
Q000000277	Work Quality	Clothes Washer	Contracted Clothes Washer Unit Installed	Major
Q000000278	Work Quality	Clothes Washer	Installed unit is ENERGY STAR	Major
Q000000279	Work Quality	Clothes Washer	Hose connections - Hose connections are secure and show no signs of	Incidental
Q000000280	Work Quality	Clothes Washer	Machine sits evenly on floor and shows no sign of rocking	Incidental
Q000000027	Work Quality	CO Detector	Powered by Lithium Battery	Incidental
Q000000028	Work Quality	CO Detector	Meets Program Eligibility Requirements	Incidental
Q000000029	Work Quality	CO Detector	CO Detector Installation	Incidental
Q000000026	Work Quality	CO Detector	Contracted CO Detector Present	Critical
Q000000663	Work Quality	Combo Detector	Contracted Combination Smoke/CO Detector Present	Major

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q000000664	Work Quality	Combo Detector	Smoke Detector	Major
Q000000665	Work Quality	Combo Detector	Powered by Lithium battery	Major
Q000000666	Work Quality	Combo Detector	Make and Model Program Approved	Major
Q000000286	Work Quality	Dehumidifier	Contracted Dehumidifier Unit Installed	Major
Q000000287	Work Quality	Dehumidifier	Installed Unit Is ENERGY STAR	Major
Q000000075	Work Quality	DHW Tank Wrap	Tank Wrap Not Compressed	Incidental
Q000000076	Work Quality	DHW Tank Wrap	Contracted Tank Wrap Installed	Major
Q000000077	Work Quality	DHW Tank Wrap	Seam Are Folded Neatly & Stapled At 2" Intervals	Incidental
Q000000078	Work Quality	DHW Tank Wrap	Tank Wrap Clear Of Heat Sources	Incidental
Q000000079	Work Quality	DHW Tank Wrap	Electric Water Heater - Tank Wrap Installed on Top Of Tank Do	Incidental
Q000000080	Work Quality	DHW Tank Wrap	Control Access Cut-out Done Properly	Incidental
Q000000081	Work Quality	DHW Tank Wrap	Pressure Relief Cut-out Done Properly	Incidental
Q000000082	Work Quality	DHW Tank Wrap	Seams Sealed With Vinyl Tape	Incidental
Q000000021	Work Quality	Direct Install Measures	Direct Install Measures	Incidental
Q000000288	Work Quality	Dishwasher	Contracted Dishwasher Unit Installed	Major
Q000000289	Work Quality	Dishwasher	Installed Unit Is ENERGY STAR	Major
Q000000281	Work Quality	Dryer	Moisture Sensor Control	Major
Q000000282	Work Quality	Dryer	Vent Installation Acceptable	Major
Q000000283	Work Quality	Dryer	Code-Compliant Vent	Major
Q000000284	Work Quality	Dryer	Passes CAZ and CO Testing	Major
Q000000285	Work Quality	Dryer	Contracted Dryer Unit Installed	Major
Q000000675	Work Quality	Duct Insulation	Duct Insulation Completed as Contracted	Major
Q000000184	Work Quality	Duct Insulation	Correct R-Value And Amount Installed	Major
Q000000185	Work Quality	Duct Insulation	Insulation Not Compressed	Incidental
Q000000186	Work Quality	Duct Insulation	Seams Stapled Securely	Incidental
Q000000187	Work Quality	Duct Insulation	Vapor Retarder Continuous	Incidental
Q000000188	Work Quality	Duct Insulation	Vapor Retarder Sealed With Vinyl Tape	Incidental
Q000000674	Work Quality	Duct Sealing	Duct Sealing Completed as Contracted	Major
Q000000177	Work Quality	Duct Sealing	Sealant Material Was Appropriate	Incidental
Q000000178	Work Quality	Duct Sealing	All Field Seams Sealed	Incidental
Q000000179	Work Quality	Duct Sealing	All Manufacturer's Seams Sealed	Incidental
Q000000180	Work Quality	Duct Sealing	Filter Slot Treated	Incidental
Q000000181	Work Quality	Duct Sealing	Boots Sealed to Interior Material	Incidental
Q000000182	Work Quality	Duct Sealing	Air Handler Sealed	Incidental
Q000000183	Work Quality	Duct Sealing	Furnace Box Sealed Beneath (at Ground Level)	Incidental
Q000000197	Work Quality	Duct Testing	BPI Distribution Efficiency Look-Up Table	Major
Q000000198	Work Quality	Duct Testing	Test-Out Numbers Are Accurate	Major
Q000000199	Work Quality	Duct Testing	Delta Q	Major
Q000000200	Work Quality	Duct Testing	Leakage is less than or equal to 10% system airflow on test out	Major
Q000000337	Work Quality	Duct Work	Duct Work	Incidental
Q000000344	Work Quality	Electric DHW Tank	Contracted Items Installed	Major
Q000000635	Work Quality	Electric DHW Tank	Temperature-Pressure Relief Valve	Major
Q000000619	Work Quality	Electric DHW Tank	Access Panel Is Accessible	Major
Q000000620	Work Quality	Electric DHW Tank	DHW Tank Removal	Major
Q000000703	Work Quality	Electric DHW Tank	Ancillary Equipment Installed	Incidental
Q000000621	Work Quality	Electric DHW Tank	Manual Provided	Incidental
Q000000622	Work Quality	Electric DHW Tank	Leak Free	Major
Q000000623	Work Quality	Electric DHW Tank	Drain Free	Major
Q000000624	Work Quality	Electric DHW Tank	Location	Major
Q000000685	Work Quality	Exhaust Fan	Contracted Exhaust Fan Installed	Major
Q000000686	Work Quality	Exhaust Fan	Venting	Major
Q000000687	Work Quality	Exhaust Fan	Ducting	Major
Q000000688	Work Quality	Exhaust Fan	Fan Specifications are Appropriate	Minor
Q000000689	Work Quality	Exhaust Fan	Installation Quality	Minor
Q000000690	Work Quality	Exhaust Fan	Timer	Minor
Q000000558	Work Quality	Flex Duct Installation	Flexible Ducts Installed as Invoiced	Major
Q000000549	Work Quality	Flex Duct Installation	Flexible Duct Location Appropriate	Incidental
Q000000550	Work Quality	Flex Duct Installation	Flexible Ducts Supported	Incidental
Q000000678	Work Quality	Floor Insulation	Contracted Floor Insulation Installed	Major
Q000000679	Work Quality	Floor Insulation	Specified Material Type Installed	Major
Q000000680	Work Quality	Floor Insulation	No Air Leakage Paths	Major
Q000000681	Work Quality	Floor Insulation	Densepack Insulation	Major
Q000000682	Work Quality	Floor Insulation	Site Restored to Original Condition	Minor
Q000000683	Work Quality	Floor Insulation	Insulation Contact Warm Surface	Major
Q000000058	Work Quality	Fluorescent Torchieres	Replacement Torchiere Is ENERGY STAR Rated	Incidental
Q000000059	Work Quality	Fluorescent Torchieres	Fixture Has Comparable Luminescence	Incidental
Q000000060	Work Quality	Fluorescent Torchieres	Dimmer Appropriate	Incidental

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q00000061	Work Quality	Fluorescent Torchieres	Existing Torchiere Disabled	Incidental
Q00000062	Work Quality	Fluorescent Torchieres	Correct Quantity Installed	Major
Q00000292	Work Quality	Fridge and Freezer	Contracted Fridge or Freezer Unit Installed	Major
Q00000293	Work Quality	Fridge and Freezer	Installed Unit Is ENERGY STAR	Major
Q00000440	Work Quality	Gas Hearth	Contracted Equipment Installed	Major
Q00000441	Work Quality	Gas Hearth	Equipment Sizing is Appropriate	Major
Q00000442	Work Quality	Gas Hearth	Air Filter Accessible	Minor
Q00000443	Work Quality	Gas Hearth	Proper Clearance To Combustibles	Major
Q00000444	Work Quality	Gas Hearth	Maintenance Access Is Accessible	Minor
Q00000445	Work Quality	Gas Hearth	Venting - Sealed Combustion Units	Major
Q00000446	Work Quality	Gas Hearth	Venting - Natural Draft	Major
Q00000447	Work Quality	Gas Hearth	Gas Line Properly Sized	Major
Q00000448	Work Quality	Gas Hearth	Gas Line - CCST Properly Grounded	Major
Q00000449	Work Quality	Gas Hearth	Electric	Major
Q00000452	Work Quality	Gas Hearth	Heat Rise Test	Major
Q00000459	Work Quality	Gas Hearth	Equipment Removal	Major
Q00000704	Work Quality	Gas/Propane DHW Tank	Ancillary Equipment Installed	Incidental
Q00000633	Work Quality	Gas/Propane DHW Tank	Temperature-Pressure Relief Valve	Major
Q00000355	Work Quality	Gas/Propane DHW Tank	Appropriate Clearance to Combustibles Maintained	Major
Q00000356	Work Quality	Gas/Propane DHW Tank	Access Panel Is Accessible	Minor
Q00000357	Work Quality	Gas/Propane DHW Tank	DHW Tank Removal	Major
Q00000358	Work Quality	Gas/Propane DHW Tank	Manual Provided	Incidental
Q00000359	Work Quality	Gas/Propane DHW Tank	Leak Free	Minor
Q00000360	Work Quality	Gas/Propane DHW Tank	Drain Pan	Minor
Q00000361	Work Quality	Gas/Propane DHW Tank	Location	Minor
Q00000362	Work Quality	Gas/Propane DHW Tank	Combustion Safety Testing	Major
Q00000363	Work Quality	Gas/Propane DHW Tank	Venting	Major
Q00000364	Work Quality	Gas/Propane DHW Tank	Gas Piping	Major
Q00000342	Work Quality	Gas/Propane DHW Tank	Contracted Items Installed	Major
Q00000697	Work Quality	Gas/Propane Furnace	Ancillary Equipment Installed	Incidental
Q00000712	Work Quality	Gas/Propane Furnace	System Functioning Properly	Major
Q00000365	Work Quality	Gas/Propane Furnace	Equipment Sizing is Appropriate	Major
Q00000366	Work Quality	Gas/Propane Furnace	Air Filter and Accessible	Minor
Q00000367	Work Quality	Gas/Propane Furnace	Proper Clearance To Combustibles	Major
Q00000368	Work Quality	Gas/Propane Furnace	Maintenance Access Is Accessible	Minor
Q00000369	Work Quality	Gas/Propane Furnace	Venting Acceptable - Sealed Combustion Units	Minor
Q00000370	Work Quality	Gas/Propane Furnace	Venting Acceptable - Natural Draft	Minor
Q00000371	Work Quality	Gas/Propane Furnace	Gas Line Properly Sized	Major
Q00000372	Work Quality	Gas/Propane Furnace	Gas Line - CCST Properly Grounded	Minor
Q00000374	Work Quality	Gas/Propane Furnace	Electrical	Major
Q00000375	Work Quality	Gas/Propane Furnace	Condensate Drain	Minor
Q00000377	Work Quality	Gas/Propane Furnace	Heat Rise Test	Minor
Q00000378	Work Quality	Gas/Propane Furnace	Dedicated Duct System	Minor
Q00000379	Work Quality	Gas/Propane Furnace	Duct System Airflow	Minor
Q00000380	Work Quality	Gas/Propane Furnace	Duct Connections	Minor
Q00000381	Work Quality	Gas/Propane Furnace	Duct - Unit Connection	Minor
Q00000382	Work Quality	Gas/Propane Furnace	Duct Insulation	Minor
Q00000383	Work Quality	Gas/Propane Furnace	Duct Return Appropriate	Minor
Q00000384	Work Quality	Gas/Propane Furnace	Equipment Removal	Minor
Q00000328	Work Quality	Gas/Propane Furnace	Contracted Furnace Installed	Major
Q00000639	Work Quality	Gas/Propane HW Boiler	Temperature-Pressure Relief Valve	Major
Q00000574	Work Quality	Gas/Propane HW Boiler	Equipment Sizing is Appropriate	Major
Q00000625	Work Quality	Gas/Propane HW Boiler	Pipe Insulation	Major
Q00000698	Work Quality	Gas/Propane HW Boiler	Ancillary Equipment Installed	Incidental
Q00000560	Work Quality	Gas/Propane HW Boiler	Contracted Boiler Installed	Major
Q00000575	Work Quality	Gas/Propane HW Boiler	Proper Clearance To Combustibles	Major
Q00000576	Work Quality	Gas/Propane HW Boiler	Maintenance Access Is Accessible	Minor
Q00000577	Work Quality	Gas/Propane HW Boiler	Venting Acceptable - Sealed Combustion Units	Major
Q00000578	Work Quality	Gas/Propane HW Boiler	Venting Acceptable - Natural Draft	Major
Q00000579	Work Quality	Gas/Propane HW Boiler	Gas Line Properly Sized	Major
Q00000580	Work Quality	Gas/Propane HW Boiler	Gas Line - CCST Properly Grounded	Major
Q00000581	Work Quality	Gas/Propane HW Boiler	Electric	Major
Q00000582	Work Quality	Gas/Propane HW Boiler	Condensate Drain	Minor
Q00000583	Work Quality	Gas/Propane HW Boiler	Heat Rise Test	Major
Q00000584	Work Quality	Gas/Propane HW Boiler	Equipment Removal	Major
Q00000419	Work Quality	Gas/Propane Steam Boiler	Equipment Removal	Minor
Q00000699	Work Quality	Gas/Propane Steam Boiler	Ancillary Equipment Installed	Incidental

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q000000655	Work Quality	Gas/Propane Steam Boiler	All Exposed Pipes Insulated	Major
Q000000400	Work Quality	Gas/Propane Steam Boiler	Contracted Steam Boiler Installed	Major
Q000000401	Work Quality	Gas/Propane Steam Boiler	Equipment Sizing is Appropriate	Major
Q000000403	Work Quality	Gas/Propane Steam Boiler	Proper Clearance To Combustibles	Major
Q000000404	Work Quality	Gas/Propane Steam Boiler	Maintenance Access Is Accessible	Minor
Q000000405	Work Quality	Gas/Propane Steam Boiler	Venting - Sealed Combustion Units	Minor
Q000000406	Work Quality	Gas/Propane Steam Boiler	Venting - Natural Draft	Major
Q000000407	Work Quality	Gas/Propane Steam Boiler	Gas Line Properly Sized	Major
Q000000408	Work Quality	Gas/Propane Steam Boiler	Gas Line - CCST Properly Grounded	Major
Q000000409	Work Quality	Gas/Propane Steam Boiler	Electric	Major
Q000000410	Work Quality	Gas/Propane Steam Boiler	Condensate Drain	Minor
Q000000411	Work Quality	Gas/Propane Steam Boiler	Temperature-Pressure Relief Valve	Major
Q000000412	Work Quality	Gas/Propane Steam Boiler	Heat Rise Test	Minor
Q000000385	Work Quality	Gas/Propane Tankless DHW	Tankless Water Heater is Sealed Combustion	Minor
Q000000386	Work Quality	Gas/Propane Tankless DHW	Proper Clearance to Combustibles	Major
Q000000387	Work Quality	Gas/Propane Tankless DHW	Maintenance Access Panels are Accessible	Minor
Q000000388	Work Quality	Gas/Propane Tankless DHW	Venting	Major
Q000000389	Work Quality	Gas/Propane Tankless DHW	Gas Lines	Major
Q000000390	Work Quality	Gas/Propane Tankless DHW	Electrical	Major
Q000000391	Work Quality	Gas/Propane Tankless DHW	Water Line	Major
Q000000392	Work Quality	Gas/Propane Tankless DHW	Drain	Minor
Q000000393	Work Quality	Gas/Propane Tankless DHW	Temperature-Pressure Relief Valve	Major
Q000000394	Work Quality	Gas/Propane Tankless DHW	Distribution Insulation	Minor
Q000000650	Work Quality	Gas/Propane Tankless DHW	Sufficient Flow	Major
Q000000347	Work Quality	Gas/Propane Tankless DHW	All Contracted Items Installed	Major
Q000000647	Work Quality	Gas/Propane Tankless DHW	Manual Provided	Incidental
Q000000653	Work Quality	Gas/Propane Tankless DHW	DHW Tank Removal	Major
Q000000705	Work Quality	Gas/Propane Tankless DHW	Ancillary Equipment Installed	Incidental
Q000000695	Work Quality	Ground Source Heat Pump	Ground Source Heat Pump	Major
Q000000327	Work Quality	Heating System	Heating System	Minor
Q000000083	Work Quality	Hot Water Pipe Insulation	Billed Insulation Installed	Major
Q000000084	Work Quality	Hot Water Pipe Insulation	Pipe Insulation Has Necessary Clearance To Heat Sources	Minor
Q000000085	Work Quality	Hot Water Pipe Insulation	Correct Material Used	Incidental
Q000000086	Work Quality	Hot Water Pipe Insulation	Elbows Mitered Neatly	Incidental
Q000000087	Work Quality	Hot Water Pipe Insulation	T Connections Cut Properly	Incidental
Q000000088	Work Quality	Hot Water Pipe Insulation	Insulation Fastened Securely	Incidental
Q000000089	Work Quality	Hot Water Pipe Insulation	Seams Are On Bottom Of Pipe	Incidental
Q000000341	Work Quality	Hot Water System	Hot Water System	Minor
Q000000091	Work Quality	Hot Water Temperature Setback	Hot Water Temperature Is Set For Approximately 120 Degrees	Incidental
Q000000092	Work Quality	Hot Water Temperature Setback	Homeowner Was Instructed How To Set Temperature To Origin	Incidental
Q000000706	Work Quality	Indirect-Fired DHW Tank	Ancillary Equipment Installed	Incidental
Q000000652	Work Quality	Indirect-Fired DHW Tank	DHW Tank Removal	Major
Q000000642	Work Quality	Indirect-Fired DHW Tank	Primary Zone Piping	Major
Q000000644	Work Quality	Indirect-Fired DHW Tank	Piping Controls and Pumping	Major
Q000000645	Work Quality	Indirect-Fired DHW Tank	Indirect DHW Tank Installed	Major
Q000000646	Work Quality	Indirect-Fired DHW Tank	Manual Provided	Incidental
Q000000636	Work Quality	Indirect-Fired DHW Tank	Temperature-Pressure Relief Valve	Major
Q000000036	Work Quality	Kitchen Faucet Aerator	Meets Program Requirements	Incidental
Q000000037	Work Quality	Kitchen Faucet Aerator	Aerator Is Leak Free	Incidental
Q000000038	Work Quality	Kitchen Faucet Aerator	Aerator Finish Is Unmarked	Incidental
Q000000039	Work Quality	Kitchen Faucet Aerator	Teflon Tape Neatly Installed	Incidental
Q000000040	Work Quality	Kitchen Faucet Aerator	Water Stream Straight	Incidental
Q000000041	Work Quality	Kitchen Faucet Aerator	Correct Quantity Installed	Major
Q000000196	Work Quality	Leakage Testing	Leakage Testing	Minor
Q000000063	Work Quality	LED's	Installed Bulb(s) Are ENERGY STAR rated	Incidental
Q000000065	Work Quality	LED's	LED Location Appropriate	Incidental
Q000000066	Work Quality	LED's	Night Light Replaced Incandescent Bulb	Incidental
Q000000067	Work Quality	LED's	Night Light Functions	Incidental
Q000000069	Work Quality	LED's	Correct Quantity Installed	Major
Q000000057	Work Quality	Light Fixtures	Correct Quantity Installed	Major
Q000000055	Work Quality	Light Fixtures	Fixture Meets Rating Or Ballast Standards	Incidental
Q000000056	Work Quality	Light Fixtures	Fixture Not On A Dimmer	Incidental
Q000000174	Work Quality	Living Space Air Sealing	Exterior Doors Swept and Weather stripped	Incidental
Q000000175	Work Quality	Living Space Air Sealing	Doors to Attached Garage Weather stripped	Incidental
Q000000176	Work Quality	Living Space Air Sealing	Windows Weather Stripped	Incidental
Q000000673	Work Quality	Living Space Air Sealing	Air Sealing Work Completed As Contracted	Major
Q000000169	Work Quality	Living Space Air Sealing	Baseboards Caulked	Incidental

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q000000170	Work Quality	Living Space Air Sealing	Window and Door Trim Caulked	Incidental
Q000000171	Work Quality	Living Space Air Sealing	Plumbing Penetration Sealed	Incidental
Q000000172	Work Quality	Living Space Air Sealing	Boots Sealed to Interior Material	Incidental
Q000000173	Work Quality	Living Space Air Sealing	Interior Sheathing Voids Repaired	Incidental
Q000000042	Work Quality	LowFlow Showerhead	Meets Program Requirements	Incidental
Q000000043	Work Quality	LowFlow Showerhead	Showerhead Is Leak Free	Incidental
Q000000044	Work Quality	LowFlow Showerhead	Showerhead Finish Is Unmarked	Incidental
Q000000045	Work Quality	LowFlow Showerhead	Teflon Tape Neatly Installed	Incidental
Q000000046	Work Quality	LowFlow Showerhead	Water Stream Even	Incidental
Q000000047	Work Quality	LowFlow Showerhead	Correct Quantity Installed	Major
Q000000554	Work Quality	Metal Duct Installation	Joints, Seams and Connections	Incidental
Q000000555	Work Quality	Metal Duct Installation	Ducts and Plenum Metal Thickness	Incidental
Q000000556	Work Quality	Metal Duct Installation	Metal Ducts Properly Supported	Incidental
Q000000557	Work Quality	Metal Duct Installation	Ducts Installed as Invoiced	Minor
Q000000546	Work Quality	Metal Duct Installation	Correct Material Used as Sealant	Incidental
Q000000098	Work Quality	Motion Sensor Timer	Motion Sensor Timer Installed As Contracted	Major
Q000000099	Work Quality	Motion Sensor Timer	Motion Sensor Functions Properly	Incidental
Q000000094	Work Quality	Moveable Window Insulation	Panel Securely Fastened To Interior Finish	Incidental
Q000000095	Work Quality	Moveable Window Insulation	Fastening System Allows For Easy Removal	Incidental
Q000000096	Work Quality	Moveable Window Insulation	Panel Is Gasketed And Appears To Be Air Tight	Incidental
Q000000097	Work Quality	Moveable Window Insulation	Correct Number Of Windows Treated	Minor
Q000000093	Work Quality	Moveable Window Insulation	Installed Panel Is R-3 Or Greater	Incidental
Q000000610	Work Quality	Oil DHW Tank	Appropriate Clearance to Combustibles Maintained	Major
Q000000611	Work Quality	Oil DHW Tank	Access Panel Is Accessible	Major
Q000000612	Work Quality	Oil DHW Tank	DHW Tank Removal	Major
Q000000613	Work Quality	Oil DHW Tank	Manual Provided	Incidental
Q000000707	Work Quality	Oil DHW Tank	Ancillary Equipment Installed	Incidental
Q000000614	Work Quality	Oil DHW Tank	Leak Free	Major
Q000000615	Work Quality	Oil DHW Tank	Drain Pan	Major
Q000000616	Work Quality	Oil DHW Tank	Location Appropriate	Major
Q000000617	Work Quality	Oil DHW Tank	Combustion Safety Testing	Major
Q000000618	Work Quality	Oil DHW Tank	Venting	Major
Q000000634	Work Quality	Oil DHW Tank	Temperature-Pressure Relief Valve	Major
Q000000343	Work Quality	Oil DHW Tank	Contracted Items Installed	Major
Q000000585	Work Quality	Oil Furnace	Equipment Sizing is Appropriate	Major
Q000000586	Work Quality	Oil Furnace	Proper Clearance To Combustibles	Major
Q000000587	Work Quality	Oil Furnace	Maintenance Access Is Accessible	Major
Q000000589	Work Quality	Oil Furnace	Venting Acceptable - Natural Draft	Major
Q000000590	Work Quality	Oil Furnace	Electric	Major
Q000000591	Work Quality	Oil Furnace	Condensate Drain	Minor
Q000000592	Work Quality	Oil Furnace	Heat Rise Test	Major
Q000000593	Work Quality	Oil Furnace	Dedicated Duct System	Major
Q000000594	Work Quality	Oil Furnace	Duct System Airflow	Major
Q000000595	Work Quality	Oil Furnace	Duct Connections	Major
Q000000596	Work Quality	Oil Furnace	Duct - Unit Connection	Major
Q000000597	Work Quality	Oil Furnace	Duct Insulation	Minor
Q000000598	Work Quality	Oil Furnace	Duct Return Appropriate	Major
Q000000599	Work Quality	Oil Furnace	Equipment Removal	Major
Q000000700	Work Quality	Oil Furnace	Ancillary Equipment Installed	Incidental
Q000000626	Work Quality	Oil Furnace	Air Filter	Major
Q000000627	Work Quality	Oil Furnace	Fuel Oil Storage System	Major
Q000000628	Work Quality	Oil Furnace	Fuel Oil Piping	Major
Q000000329	Work Quality	Oil Furnace	Contracted Equipment Installed	Major
Q000000640	Work Quality	Oil HW Boiler	Temperature-Pressure Relief Valve	Major
Q000000631	Work Quality	Oil HW Boiler	Fuel Oil Piping	Major
Q000000629	Work Quality	Oil HW Boiler	Fuel Oil Storage System	Major
Q000000701	Work Quality	Oil HW Boiler	Ancillary Equipment Installed	Incidental
Q000000600	Work Quality	Oil HW Boiler	Maintenance Access Is Accessible	Major
Q000000601	Work Quality	Oil HW Boiler	Venting Acceptable - Sealed Combustion Units	Major
Q000000602	Work Quality	Oil HW Boiler	Venting Acceptable - Natural Draft	Major
Q000000605	Work Quality	Oil HW Boiler	Electric	Major
Q000000606	Work Quality	Oil HW Boiler	Condensate Drain	Minor
Q000000588	Work Quality	Oil HW Boiler	Proper Clearance To Combustibles	Major
Q000000561	Work Quality	Oil HW Boiler	Contracted Boiler Installed	Major
Q000000573	Work Quality	Oil HW Boiler	Equipment Sizing is Appropriate	Major
Q000000667	Work Quality	Oil HW Boiler	Pipe Insulation	Major
Q000000607	Work Quality	Oil HW Boiler	Heat Rise Test	Major

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q00000608	Work Quality	Oil HW Boiler	Equipment Removal	Major
Q00000430	Work Quality	Oil Steam Boiler	Condensate Drain	Minor
Q00000432	Work Quality	Oil Steam Boiler	Heat Rise Test	Minor
Q00000439	Work Quality	Oil Steam Boiler	Equipment Removal	Minor
Q00000702	Work Quality	Oil Steam Boiler	Ancillary Equipment Installed	Incidental
Q00000630	Work Quality	Oil Steam Boiler	Fuel Oil Storage Tank	Major
Q00000656	Work Quality	Oil Steam Boiler	All Exposed Pipes Insulated	Major
Q00000632	Work Quality	Oil Steam Boiler	Fuel Oil Piping	Major
Q00000641	Work Quality	Oil Steam Boiler	Temperature-Pressure Relief Valve	Major
Q00000420	Work Quality	Oil Steam Boiler	Contracted Steam Boiler Installed	Major
Q00000421	Work Quality	Oil Steam Boiler	Equipment Sizing is Appropriate	Major
Q00000423	Work Quality	Oil Steam Boiler	Proper Clearance To Combustibles	Major
Q00000424	Work Quality	Oil Steam Boiler	Maintenance Access Is Accessible	Minor
Q00000425	Work Quality	Oil Steam Boiler	Venting - Sealed Combustion Units	Minor
Q00000426	Work Quality	Oil Steam Boiler	Venting - Natural Draft	Major
Q00000429	Work Quality	Oil Steam Boiler	Electric	Major
Q00000073	Work Quality	Programmable Thermostats	Surrounding Finish Returned To Original Condition	Incidental
Q00000074	Work Quality	Programmable Thermostats	Correct Quantity Installed	Major
Q00000072	Work Quality	Programmable Thermostats	Equipment Cycles In The Correct Order	Incidental
Q00000070	Work Quality	Programmable Thermostats	Installed Thermostat Has Been Programmed	Incidental
Q00000071	Work Quality	Programmable Thermostats	Fan-Only Switch Functions	Incidental
Q00000189	Work Quality	Replacement Doors & Windows	Correct Quantity Installed	Major
Q00000190	Work Quality	Replacement Doors & Windows	Correct U-Factor & SHGC Installed	Major
Q00000191	Work Quality	Replacement Doors & Windows	Window(s) Function Properly	Minor
Q00000192	Work Quality	Replacement Doors & Windows	Window Perimeter Sealed & Insulated	Minor
Q00000194	Work Quality	Replacement Doors & Windows	Exterior Finish Restored	Minor
Q00000195	Work Quality	Replacement Doors & Windows	Interior Finish Restored	Minor
Q00000676	Work Quality	Rigid Fibrous Duct Installation	Rigid Fibrous Duct Installed as Invoiced	Major
Q00000659	Work Quality	Rigid Fibrous Duct Installation	Duct Installation Appropriate	Minor
Q00000570	Work Quality	Rigid Fibrous Duct Installation	Location of Installation	Minor
Q00000659	Work Quality	Rim Joist Insulation	Specified R-Value And Quantity Installed	Major
Q00000660	Work Quality	Rim Joist Insulation	Specified Material Installed	Major
Q00000661	Work Quality	Rim Joist Insulation	Spray Foam Insulation Is Closed Cell	Major
Q00000662	Work Quality	Rim Joist Insulation	Site Restored to Tidy Condition	Minor
Q00000274	Work Quality	Room A/C	Contracted AC Unit Installed	Major
Q00000275	Work Quality	Room A/C	Installed Unit Is ENERGY STAR	Major
Q00000276	Work Quality	Room A/C	Unit Installed Securely	Minor
Q00000101	Work Quality	Shell Measures	Shell Measures	Incidental
Q00000022	Work Quality	Smoke Detector	Contracted Smoke Detector Present	Critical
Q00000023	Work Quality	Smoke Detector	Smoke Detector Installation	Incidental
Q00000024	Work Quality	Smoke Detector	Powered by Lithium battery	Incidental
Q00000025	Work Quality	Smoke Detector	Make and Model Program Approved	Incidental
Q00000708	Work Quality	Solar DHW Heater	Ancillary Equipment Installed	Incidental
Q00000254	Work Quality	Solar DHW Heater	Water Storage Tank is ENERGY STAR Rated	Major
Q00000255	Work Quality	Solar DHW Heater	Outdoor Materials Are UV Resistant	Major
Q00000256	Work Quality	Solar DHW Heater	Appropriate Fasteners Used	Minor
Q00000257	Work Quality	Solar DHW Heater	Structural Components Are Of An Approved Material	Minor
Q00000258	Work Quality	Solar DHW Heater	Piping Is Of Approved Material	Major
Q00000259	Work Quality	Solar DHW Heater	All System Components Are New	Major
Q00000260	Work Quality	Solar DHW Heater	Building Penetrations Sealed Appropriately	Major
Q00000261	Work Quality	Solar DHW Heater	Roof Appears To Have a Minimum of 10 Years Life Left	Incidental
Q00000262	Work Quality	Solar DHW Heater	Roof Mounted Collector Has Proper Clearance	Major
Q00000648	Work Quality	Solar DHW Heater	Manual Provided	Incidental
Q00000637	Work Quality	Solar DHW Heater	Temperature-Pressure Relief Valve	Major
Q00000677	Work Quality	Solar DHW Heater	All Contracted Items Installed Per Contract	Major
Q00000479	Work Quality	Solid Fuel Hearth	Equipment Removal	Major
Q00000460	Work Quality	Solid Fuel Hearth	Contracted Equipment Installed	Major
Q00000461	Work Quality	Solid Fuel Hearth	Equipment Sizing is Appropriate	Major
Q00000462	Work Quality	Solid Fuel Hearth	Air Filter Accessible	Minor
Q00000463	Work Quality	Solid Fuel Hearth	Proper Clearance To Combustibles	Major
Q00000464	Work Quality	Solid Fuel Hearth	Maintenance Access Is Accessible	Major
Q00000466	Work Quality	Solid Fuel Hearth	Venting - Natural Draft	Major
Q00000467	Work Quality	Solid Fuel Hearth	Gas Line Properly Sized	Major
Q00000469	Work Quality	Solid Fuel Hearth	Electrical	Major
Q00000472	Work Quality	Solid Fuel Hearth	Heat Rise Test	Major
Q00000270	Work Quality	Timer – Electric DHW Tank	Meter is Time of Use or Peak On/Off Rates	Major
Q00000271	Work Quality	Timer – Electric DHW Tank	Hot Water Tank Is 80 Gallons Or More	Major

New York Residential Existing Homes Program Field Inspection Data Collection Administrative Form
Last Revision: August 15, 2017

QuestionID	Category	QT_Title	Question	DefectCategory
Q000000272	Work Quality	Timer – Electric DHW Tank	Battery Backup Installed	Major
Q000000290	Work Quality	Timers for Appliances	Contracted Timer(s) Installed	Major
Q000000291	Work Quality	Timers for Appliances	Make and Model Number Match Contractor Invoice	Minor
Q000000126	Work Quality	Wall Insulation	Specified R-Value And Quantity Installed	Major
Q000000127	Work Quality	Wall Insulation	Specified Material Type Installed	Major
Q000000130	Work Quality	Wall Insulation	No Air Leakage Paths	Major
Q000000131	Work Quality	Wall Insulation	Densepack Insulation	Major
Q000000132	Work Quality	Wall Insulation	Drill Holes Patched Properly	Minor
Q000000133	Work Quality	Wall Insulation	Drainage Plane Repaired	Major
Q000000134	Work Quality	Wall Insulation	Cladding/Sheathing Properly Repaired	Major
Q000000135	Work Quality	Wall Insulation	Site Restored to Original Condition	Minor
Q000000136	Work Quality	Wall Insulation	Band Joist Insulated	Major
Q000000696	Work Quality	Waste Water Heat Recovery System	Contracted Item Installed Per Contract	Major
Q000000571	Work Quality	Waste Water Heat Recovery System	Meets Program Eligibility	Major
Q000000572	Work Quality	Waste Water Heat Recovery System	Installation	Major
Q000000299	Work Quality	Well Pump Repair	Repairs Completed Per Contract	Major
Q000000300	Work Quality	Well Pump Repair	Well Pump Runs Correctly	Minor
Q000000308	Health & Safety	Combustion Appliance Testing	Combustion Appliance Testing	Minor
Q000000559	Health & Safety	Roadblocks	Exhaust Fans Vented Properly	Major
Q000000302	Health & Safety	Roadblocks	Friable PACM	Major
Q000000303	Health & Safety	Roadblocks	Mold like substance - Greater Than 10 Square Feet	Major
Q000000305	Health & Safety	Roadblocks	Knob & Tube Wiring	Major
Q000000306	Health & Safety	Roadblocks	Moisture Mitigated Properly	Major
Q000000317	Health & Safety	Testing Inspection	Draft Test Safe	Major
Q000000318	Health & Safety	Testing Inspection	Ambient CO Measurements Safe	Major
Q000000319	Health & Safety	Testing Inspection	Appliance CO Measurements Safe	Major
Q000000320	Health & Safety	Testing Inspection	Test Results Interpreted Correctly	Major
Q000000691	Health & Safety	Testing Inspection	Smoke Reading Acceptable	Major
Q000000313	Health & Safety	Testing Inspection	Gas Leak Testing - Pre-Existing Lines	Minor
Q000000314	Health & Safety	Testing Inspection	Gas Leak Testing - Contractor Installed Lines	Major
Q000000315	Health & Safety	Testing Inspection	Correctly Measured CAZ(s) De-pressurization	Major
Q000000316	Health & Safety	Testing Inspection	Spillage Test Safe	Major
Q000000396	Health & Safety	Testing Inspection	Gas Line Capped	Critical
Q000000397	Health & Safety	Testing Inspection	Oil Leakage Testing	Minor
Q000000399	Health & Safety	Visual Inspection	Unvented Space Heater Identified	Minor
Q000000694	Health & Safety	Visual Inspection	Attic Space Accessible	Minor
Q000000692	Health & Safety	Visual Inspection	CO Detector Present	Critical
Q000000309	Health & Safety	Visual Inspection	Correct Fuel Identified	Critical
Q000000310	Health & Safety	Visual Inspection	Located All Combustion Appliance Zones	Minor
Q000000311	Health & Safety	Visual Inspection	Correct Venting Type Identified	Minor
Q000000312	Health & Safety	Visual Inspection	CAZ and Appliances Related Safety Issues Identified	Major