HEALTH AND SAFETY INSPECTION AND RELEASE FORM

NORTH DAKOTA DEPARTMENT OF COMMERCE DIVISION OF COMMUNITY SERVICES SFN 59494 (05-2020)

A visual assessment of your home will include, but is not limited to, mold & moisture, asbestos, wiring problems, occupant health conditions, pests, and other health and safety concerns. The weatherization program may not be able to use funds to take care of these problems but needs to inform the occupants.

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☐ There is no mold visibly presen	at at the time of the assessment.			
There is mold visibly present at	t the time of the assessment in the followin	g locations:		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		g		
Moldy or musty odors are an indicator	r that there may be hidden mold growth.			
Moldy or Musty Odors	☐ Are Present ☐	Are not Present		
	1			
Occupant Health Interview				
☐ No occupant health conditions were observed at time of assessment.				
After interviewing the occupant	s, the following health conditions were note	ed:		
Other Hazards Identified				
No other hazards identified.				
ine following other hazards har	ve been identified (see checklist on Page 2).		
A A . Pre-		Date		
Agency Auditor		Date		
Lhave received information concerni	ing the peccible bazards in my home and I	will take stops to reduce and		
I have received information concerning the possible hazards in my home and I will take steps to reduce and correct any hazards identified. I agree to hold the Weatherization Assistance Program harmless for any future				
hazards that are not associated with the weatherization work. I have also received a copy of "A Citizen's				
Guide to Radon."				
Weatherization Client		Date		

1. Suspected asbestos containing materials present? 2. Any structurally compromised areas? 3. Any code issues present? 4. Are any fuel or gas leaks present? 5. Are there any issues with gas ovens or stoves? 6. Are gutters clean and maintained? 7. Are downspouts and extensions present? 8. Are there any landscaping issues? 9. Are there any issues with solid fuel vents? 10. Does ventilation need to be added? 11. Does existing ventilation operate correctly? 12. Are CO and smoke alarms needed? 13. Are any pests present? 14. Any electrical or plumbing problems present? 15. Any issues with the heating system? 16. Any issues with the water heater? 17. Any biologicals or sanitation issues? 18. Any VOC's or other air pollutants present? 19. Are there any hazardous materials to be disposed of? 20. Is lead-based paint present that will be disturbed? 21. Are there any issues present that will cause deferral? Any other issues identified or other comments for documentation? COVID-19 Interview Questions – Questions should be asked daily. YES NO 1. Has anyone in the household tested positive for COVID-19? When? 2. Has anyone in your household been in contact with someone who has had fever, cough or shortness of breath in the past 14 days? 4. In the past 14 days have you been on a commercial flight or traveled outside the country? 5. Is anyone in the household currently waiting for results of a COVID test?	Any of the following that are checked yes are to be discussed with client.	YES	NO	N/A
3. Any code issues present? 4. Are any fuel or gas leaks present? 5. Are there any issues with gas ovens or stoves? 6. Are gutters clean and maintained? 7. Are downspouts and extensions present? 8. Are there any landscaping issues? 9. Are there any issues with solid fuel vents? 10. Does ventilation need to be added? 11. Does existing ventilation operate correctly? 12. Are CO and smoke alarms needed? 13. Are any pests present? 14. Any electrical or plumbing problems present? 15. Any issues with the heating system? 16. Any issues with the water heater? 17. Any biologicals or sanitation issues? 18. Any VOC's or other air pollutants present? 19. Are there any hazardous materials to be disposed of? 20. Is lead-based paint present that will be disturbed? 21. Are there any issues present that will cause deferral? Any other issues identified or other comments for documentation? COVID-19 Interview Questions – Questions should be asked daily. VES. NO 1. Has anyone in the household tested positive for COVID-19? When? 2. Has anyone in your household experienced fever, cough or shortness of breath in the past 14 days? 3. Has anyone in your household been in contact with someone who has had fever, cough or shortness of breath in the past 14 days have you been on a commercial flight or traveled outside the country?	Suspected asbestos containing materials present?			
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Radon Informed Consent Language

Weatherization achieves energy and cost savings and improved comfort, health and safety of homes through a variety of home retrofit measures, including some which improve the airtightness of the building. According to the Department of Energy (DOE) sponsored study, "Weatherization and Indoor Air Quality: Measured Impacts in Single-family Homes under the Weatherization Assistance Program," there is a small risk of increased radon levels in homes when the building air tightness levels are improved. These increases are smaller in manufactured housing everywhere, and all homes in low-radon potential counties, and higher in site built homes in high-radon-potential counties. There is some evidence that the installation of continuous mechanical ventilation reduces radon levels in homes, and counteracts any radon increases that are due to improved building air tightness levels.

Zones 1 and 2 Only: Precautionary Measures: Since your house is in a county identified as havi	ng moderate-to-high potential			
radon levels ¹ , precautionary measures indicated below will be installed as part of weatherization:				
Exposed dirt floors covered and sealed where accessible Floor/foundation penetrations sealed Open sump pit capped Exhaust ventilation installed Other: I am aware that weatherization may result in increased levels of radon, a				
ventilation may counteract those increases. I have received the Environmental Protection Agency's (EPA's) "A Citizen's Guide to Radon," and radon- related risks were discussed. I have chosen to go forward with weatherization and accept all risks of injury or damages.				
I have carefully read this informed consent form and have signed it of my own free will.				
Printed Client Name				
Client Signature	Date			

¹ Defined as counties with predicted indoor radon screening levels at or above 2 pico Curies per liter of air (pCi/L). Link to EPA interactive zonal radon map: https://www.epa.gov/radon/find-information-about-local-radon-zones-and-state-contact-information#radonmap

PRE-RENOVATION

Unit Address

NORTH DAKOTA DEPARTMENT OF COMMERCE DIVISION OF COMMUNITY SERVICES SFN 59554 (09-2018)

This form may be used by firms to document compliance with the requirements of the Federal Lead-Based Paint Renovation, Repair, and Painting Program after April 2010.

PAMPHLET RECEIPT

Occupant Confirmation I have received a copy of the lead hazard information pamphlet informing me of the potential risk of the lead hazard exposure from renovation activity to be performed in my dwelling unit. I received this pamphlet before the work began. Printed Name of Owner-Occupant Date Signature of Owner-Occupant Date Renovator's Self Certification Option (for tenant-occupied dwellings only) Instructions to Renovator: If the lead hazard information pamphlet was delivered but a tenant signature was not obtainable, you may check the appropriate box below. **Declined** – I certify that I have made a good faith effort to deliver the lead hazard information pamphlet to the rental dwelling unit listed below at the date and time indicated and that the occupant declined to sign the confirmation of receipt. I further certify that I have left a copy of the pamphlet at the unit with the occupant. Unavailable for Signature – I certify that I have made a good faith effort to deliver the lead hazard information pamphlet to the rental dwelling unit listed below at the date and time indicated and that the occupant was unavailable to sign the confirmation of receipt. I further certify that I have left a copy of the pamphlet at the unit by sliding it under the door or by (fill in how the pamphlet was left): Printed Name of Person Certifying Delivery Attempted Delivery Date Signature of Person Certifying Lead Pamphlet Delivery Date

Note Regarding Mailing Option – As an alternative to delivery in person, you may mail the lead hazard information pamphlet to the owner and/or tenant. Pamphlet must be mailed at least 7 days before renovation. Mailing must be documented by a certificate of mailing from the post office.

City

State

ZIP Code