Results of Electronic Ballot of RESNET Board of Directors on Adopting RESNET Quality Assurance and Ethics Committee’s Proposed Interpretation on the Quality Assurance Review of Low Volume Raters
July 30, 2009

The following is the results of the ballot on the proposed interpretation of the RESNET Quality Assurance and Ethics Committee:

Shall the RESNET Board of Directors adopt the RESNET Quality Assurance and Ethics Committee proposed interpretation, including edits by Philip Fairey and Kelly Parker (Attachment A) on the quality assurance review of low volume raters?

Yes (16)                    No (1)                Abstain (0)                Not Voting (4)
Ben Adams               Bill Prindle                                          Tom Hamilton
Steve Byers                                                                        Bruce Harley
Dennis Creech                                                                    Michael Holtz
Richard Faesy                                                                    Mark Jansen
Philip Fairey
David Goldstein
Andy Gordon
C.T. Loyd
Greg Nahn
Lee O’Neal
Kelly Parker
Robert Scott
Daran Wastchak
Erin Wiggins
Barb Yankie
David Wilson

The RESNET Board of Directors adopted the RESNET Quality Assurance and Ethics Committee Interpretation on small volume raters.
RESNET Formal Interpretation 2009 – 002

July 30, 2009

Proponent: RESNET Quality Assurance and Ethics Committee

Applies to:

2006 Mortgage Industry National Home Energy Rating Standards Section Section
102.1.4.8.1.3.2

Interpretation:

Quality Assurance Field Review waivers for Low-Volume Raters may be granted to Providers by the Quality Assurance and Ethics Committee with the following minimum requirements. The QA Committee may, at its discretion, add additional conditions when approving a waiver request for a specific Rater.

1. In accordance with Section 102.1.4.8.1.3.4 of the RESNET Standards, Rating Providers must complete a minimum of one (1) onsite QA field review for each Low-Volume Rater within the two (2) year maximum time.
   1.1
2. With respect to Section 102.1.4.8.1.3.2 of the RESNET Standards, “alternative quality assurance procedures” shall include the following minimum requirements:

   Alternative quality assurance procedures submitted by Rating Providers for Low-Volume Raters shall include collection, archiving and evaluation of the following for each rating completed by a Low-Volume Rater:
   1) Rating software file for the home
   2) Photo documentation of the following:
      a. A minimum of the four (4) primary elevations (front, right, left, rear) for the home;
      b. Attic, crawlspace and/or basement (insulation and measurement of depth);
      c. Exterior wall insulation, if other than grade III is used in a rating (at least two large wall areas showing insulation). Include photos of areas that
have six-sided assemblies that would not be accessible for inspection at completion of construction;

d. Labels on equipment (HVAC, water heater, appliances, lighting);
e. NFRC stickers;
f. Blower door and duct leakage testing equipment (photo of monometer reading for home, including door in view).

3) If applicable, a copy of field inspection documentation/data collection form for the home

Justification:

The RESNET Standards are unclear on the precise meaning of “alternative quality assurance procedures” for Low-Volume Raters as allowed by Section 102.1.4.8.1.3.2. The QA Committee has had extensive discussions with a number of Providers regarding proposed options for “alternative quality assurance procedures”.

RESNET has recently received several applications for waivers from Providers that have Raters that meet the minimum requirements to be designated as “Low-Volume Raters”. After reviewing the applications, and seeing a large variation in how each Provider interpreted the minimum requirements of the “alternative quality assurance procedures”, the Committee determined that a clear interpretation by RESNET of Section 102.1.4.8.1.3.2 should be given to Providers.