

**ARRA Weatherization Assistance Program (WAP)
Summary of CT State Plan Amendments**

DOE WAP Program Changes Which Also Apply to ARRA WAP

Home Energy Audit

- New audit tool recommended. Current CL&P WRAP Home Check Energy Audit is no longer supported by the vendor, CSG.
- Include option to use a priority list instead of site specific audit, if deemed more appropriate
- Request approval of multi-family audit option (if not addressed in new audit)

Lead Safe Weatherization

- Include new EPA regulations and requirements as they relate to lead safe weatherization

Primary Door & Window Replacement

- Revise language in plan: prior approval from DSS is not required if agencies install up to one primary door, one storm door and five windows; if additional doors or windows are called for, agency must receive prior approval from DSS

State Historic Preservation

- Include new DOE regulations and requirements as they relate to the National Historic Preservation Act (NHPA)

Amendments to ARRA Program

Jobs Created & Retained

- Revise number to be more in line with Federal reporting methodology of calculation FTEs
- Current number is 640 – revision will be less than half

Annual Monitoring Reports

- Update annual program and fiscal monitoring reports to reflect additional ARRA monitoring requirements, such as Davis Bacon prevailing wage

Landlord Contribution

- Waive landlord contribution requirement for state financed housing units
- Currently, each housing authority must request permission from DECD/DSS to waive the requirement

Ductless Heat Pumps

- Allow for replacement of heating systems in state financed housing units with more energy efficient ductless heat pumps

Special Projects & Leveraging Funds

- Increase funding for shelters from \$3 million to \$4.1 million; expand types of shelters to be weatherized to include not only DSS funded emergency and DV shelters; priority will be given to DSS funded shelters

- Reallocate \$1 million of incentive program funding to leveraging for heating system replacements
- Revised special projects allocation: \$6.1 million (\$4.1 million for shelters; \$2 million for incentive program)
- Revised leveraging allocation: \$1.45 million

HUD Housing

- Based on funding availability, weatherize HUD housing units, as identified by HUD and on the list approved by DOE
- Priority will be given to HUD units in which residents pay for their primary heat

Sub Grantee Funding Allocations

- Revise funding allocations in plan to reflect contractual changes, e.g., DECD pilot program
- Allocate additional funding to sub grantees to cover additional Pollution Occurrence Insurance (POI) costs
- Changes already made in WINSAGA (DOE reporting database)

Sub Grantee Territories

- Update plan to reflect changes in coverage for CAANH territory: NOI is lead agency to cover this territory; partnership with CRT
- NOI covers directly City of New Haven; CRT covers remaining CAANH territory; CRT covers TEAM territory