

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

ARRA On-File Plan Amendments

	Recommended Changes	Rationale	Page #s
1	<ul style="list-style-type: none"> • Add New Opportunities, Inc. as the subgrantee which will provide weatherization services in the Greater New Haven area, including TEAM's area. • Add CRT as the subgrantee which will partner with NOI to cover the Greater New Haven area, including TEAM's area. • Remove TEAM as a provider of ARRA weatherization services. 	<ul style="list-style-type: none"> • DSS and New Opportunities finalized their contract for NOI to cover the Greater New Haven area was after the ARRA On-File Plan was first approved. The partnership between NOI and CRT to cover the New Haven and TEAM areas was finalized thereafter. 	2, 4
2	<ul style="list-style-type: none"> • <i>Add that DSS plans to submit to DOE for approval a new home energy audit tool</i> • <i>Include the option to use a priority list instead of site specific audit, if deemed more appropriate</i> • <i>Request approval of multi-family audit option if not addressed in new audit</i> 	<ul style="list-style-type: none"> • <i>As of September 2010, the current CL&P WRAP Home Check Energy Audit will no longer be supported by the vendor.</i> • <i>Pursuing a new audit provides and opportunity to include priority list and multi-family audit options as part of new audit.</i> 	5, 17
3	<ul style="list-style-type: none"> • Allow for the replacement of electric resistance heating systems in state financed housing units with more energy efficient ductless heat pumps. 	<ul style="list-style-type: none"> • The current CL&P WRAP Home Check Energy Audit does not call for these types of heat pumps, which are highly efficient and result in 30 to 40 percent energy savings in these types of housing units. 	7-9
4	<ul style="list-style-type: none"> • <i>Clarify that reimbursement for blower door air sealing is intended for subgrantees.</i> • <i>Clarify that program support costs include, but are not limited to, the cost of labor.</i> 	<ul style="list-style-type: none"> • <i>Vendors have expressed confusion over the reimbursement rate for blower door air sealing. Clarification in the language is needed.</i> 	11
5	<ul style="list-style-type: none"> • <i>Add that subgrantees may install up to five windows, one primary door and one storm door per weatherized unit without obtaining prior approval from DSS.</i> 	<ul style="list-style-type: none"> • <i>Update the plan to reflect DSS ruling on window & door replacements.</i> 	12
6	<ul style="list-style-type: none"> • <i>Update the Lead Paint section of the Health & Safety Plan to meet the new EPA requirements.</i> 	<ul style="list-style-type: none"> • <i>Update the plan to reflect new federal requirements.</i> 	24
7	<ul style="list-style-type: none"> • Waive the requirement for landlord contribution for state financed housing units under the DECD component of the ARRA plan. 	<ul style="list-style-type: none"> • Currently, each state financed housing authority must request permission from DECD/DSS to waive this requirement. This change will simplify the process of weatherizing these units. 	34
8	<ul style="list-style-type: none"> • Revise the total number of ARRA weatherization jobs created & retained to less than half the current number of 640. 	<ul style="list-style-type: none"> • Update the plan to be more in line with the Federal government's methodology of calculating the number of jobs created/retained (FTEs). 	38
9	<ul style="list-style-type: none"> • Update the annual program and fiscal monitoring reports relative to ARRA. 	<ul style="list-style-type: none"> • Revise reports to reflect additional monitoring requirements under ARRA, such as Davis Bacon prevailing wage. 	41

ARRA Annual File Amendments

	Recommended Changes	Rationale	Page #s
1	<ul style="list-style-type: none"> • 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 domestic violence shelters; priority will still be given to DSS funded shelters. 	<ul style="list-style-type: none"> • In original plan, the total "Special Projects" allocation had a remaining balance of \$1.1 million (unspecified). 	16
2	<ul style="list-style-type: none"> • Allocate additional \$1 million for heating system replacements that are leveraged with non-federal funds. • Reduce funding for Incentive Pool (Special Projects) from \$3 million to \$2 million. 	<ul style="list-style-type: none"> • In original plan, \$450,000 was allocated to leveraging for heating system replacements; these dollars are close to being depleted. 	16, 17
3	<ul style="list-style-type: none"> • Revise funding allocations to reflect contractual changes, e.g., DECD pilot program. • Update weatherized unit goals to reflect changes in funding allocations. 	<ul style="list-style-type: none"> • Update plan to reflect contractual changes. 	10, 16, 19, 20, 26
4	<ul style="list-style-type: none"> • Allocate additional funding to subgrantees to cover additional Pollution Occurrence Insurance (POI) costs. 	<ul style="list-style-type: none"> • The increase in number of subcontractors under ARRA has resulted in an increase in subgrantees' POI costs. 	