

Proposed Amendments to ARRA WAP State Plan – February 2011

- Budget Revisions:
 - ❖ \$6.1 million for Special Projects/Initiatives allocated as follows:
 - \$3.1 million – shelters (decrease from \$4.1 million)
 - \$2 million – incentive program
 - \$1 million – reallocated to leveraging
 - ❖ T&TA funds rolled over to Materials/Program Support: \$1.5 million total (\$300,000 from each of 5 subgrantees)

- Other Amendments:
 - ❖ Incentive program – Agencies will be awarded performance-based incentive funding based upon the following criteria:
 - Have met production goals
 - Have submitted reports completely and in a timely manner
 - Have taken corrective action when and as instructed
 - Overall quality of work is good and are in good standing with DSS
 - ❖ Monitoring requirements
 - Current monitoring goal – 20% file reviews and 12% site inspections – will remain the same for the first 7,500 units (initial production goal)
 - For any units completed above 7,500, DSS will meet the minimum monitoring goals as established by the Dept of Energy
 - ❖ Program eligibility for tenants of state financed housing authorities and other CHFA housing portfolio
 - Streamline the client eligibility process by allowing the housing authorities to provide tenant/client income and asset information
 - Housing authorities must ensure the annual verification of income and asset data and DSS and its subgrantees must be allowed to access the income and asset information directly in order to verify eligibility for the program
 - ❖ Other amendments as reflected in the Weatherization Assistance Program Annual File and On-File Plans (regular DOE program)
 - Health & Safety guidelines and average per unit expenditure amount
 - Use of 2 part foam for air sealing
 - Historic Preservation
 - Training & Technical Assistance