

U.S. Department of Energy

STATE PLAN/MASTER FILE WORKSHEET

Grant Number: _____, State: __, Program Year: ____

This worksheet should be completed as specified in Section III of the Weatherization Assistance Program Application Package.

V.1 Eligibility

V.1.1 Approach to Determining Client Eligibility

Provide a description of the definition of income used to determine eligibility

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Describe what household Eligibility basis will be used in the Program. (ADD THIS BOX)

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Describe the process for ensuring qualified aliens are eligible for weatherization benefits (ADD THIS BOX)

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V.1.2 Approach to Determining Building Eligibility

Procedures to determine that units weatherized have eligibility documentation

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Describe Reweatherization compliance

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Describe what structures are eligible for weatherization

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Describe how Rental Units/Multifamily Buildings will be addressed

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Describe the deferral Process

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V.1.3 Definition of Children

Definition of children (below age): __

V.1.4 Approach to Tribal Organizations

☐ Recommend tribal organization(s) be treated as local applicant?

If YES, Recommendation. If NO, Statement that assistance to low-income tribe members and other low-income persons is equal.

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V.2 Selection of Areas to Be Served

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V.3 Priorities for Service Delivery

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V.4 Climatic Conditions

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V.5 Type of Weatherization Work to be Done

V.5.1 Technical Guides and Materials

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V.5.2 Energy Audit Procedures

Audit Procedures and Dates Most Recently Approved by DOE

Single-Family :

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Manufactured Housing:

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Multi-Family:

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Comments:

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V.5.3 Final Inspection

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V.6 Weatherization Analysis of Effectiveness

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V.7 Health and Safety

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V.8 Program Management

V.8.1 Overview and Organization

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V.8.2 Administrative Expenditure Limits

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V.8.3 Monitoring Activities

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V.8.4 Training and Technical Assistance Approach and Activities

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V.9 Energy Crisis and Disaster Plan

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