

WX WR At-a-Glance

<p>Description</p>	<p>Kentucky Housing Corporation has been administering a weatherization ready program funded through LIHEAP for a couple of years. Examples of repairs included in the current program are structural, plumbing, electrical, and roofing issues, pest infestation, or other issues KHC deems appropriate. Structural/roofing issues may be repairs in roof leaks to protect weatherization measures, minor mold remediation, repair of holes in walls, and other minor repairs to protect installed weatherization measures. The Weatherization Ready program will implement a cap of the established DOE average cost per unit (ACPU) as a cap for the weatherization ready job. Weatherization Ready job should result in weatherization job completions. KHC and all subgrantees will follow WPN 22-6.</p>
<p>Average Cost Per Unit Cap</p>	<p>Cap per Unit for DOE funding is \$8,009 for the following repairs that cannot otherwise be addressed by normal/regular weatherization activities.</p>
<p>Measures Covered</p>	<ul style="list-style-type: none"> • Mold Remediation • Pest Infestation • Roof Repair/Replacement • Asbestos Remediation • Structure Repair • Wall Repair (interior and exterior) • Ceiling Repair • Floor repair • Plumbing repair (including sewer/septic repair) • Exterior drainage repairs (e.g. landscaping or gutters) • Bulk Moisture Control • Electrical Upgrade or Repair • Insulation Preparation • Infiltration Reduction • Leak Repair • Other (as needed to correct deferrals – must be approved by KHC)
<p>Process</p>	<ol style="list-style-type: none"> 1. Sub-grantee conducts home evaluation and determines that house is not ready for weatherization install. 2. Sub-grantee estimates the repair costs to determine if repairs and costs fall within the guidelines of the repair program. 3. Sub-grantee prepares approval form (WX-WR) with supporting documentation (i.e. pictures, estimates, scope of work) via wxadmin@kyhousing.org. Example: If a roof needs to be patched to install insulation, along with repair approval form, sub-grantee should submit photos, estimate with detailed work summary with measurements and materials needed.)

	<p>4. KHC reviews, requests more info if needed, and approves/denies requests.</p> <p>5. Sub-grantees ensure work is completed prior to weatherization. Completed weatherization-ready work will be defined as repairs completed and primer/paint ready.</p> <p>6. Sub-grantees make a separate draw on the repair activity and submit with the rest of the job completion draws or submits the repair activity as an “in progress” job in Hancock software.</p> <p>7. KHC will tracks numbers of weatherization ready jobs, types of repair, and expenditure rates.</p>
Prioritization	Households that reach the top of the waiting list due to priority points but are deferred due to needed repairs will be reviewed by subgrantee for weatherization ready. Repairs will be submitted to KHC for review (see process section).
Reporting	<p>KHC currently uses Hancock for data tracking. All weatherization ready jobs will be kept in deferral status with weatherization ready measures tracked separately from regular weatherization measures. All jobs that go from weatherization ready to weatherization job completions with readiness funding will be tracked for reporting. Normal DOE reporting demographics will be tracked.</p> <p>Demographics Collected:</p> <ul style="list-style-type: none"> • Year Built • Housing Type • Type of Repair • Expenditure per unit
Braiding	Braiding with other funding is allowed. Most likely will be either LIHEAP Weatherization or AHTF Home Repair. Braiding funds with DOE BIL funding is not allowable.
Subgrantee Allocation	Weatherization Ready (DOE) funding will be allocated to subgrantees based on the Kentucky Weatherization funding.
Monitoring	A sample of these jobs will be pulled for desk monitoring, which may include requests for pictures of completed work. Ten percent of weatherization ready jobs will be subject to technical monitoring.