



Utah Weatherization Program Notice

Effective Date 16 September 2013

UWPN # 2013-015

Subject: Attachment 11 Monitoring Instrument, Attachment 22 New Furnace Install Checklist, Attachment 32 Health & Safety Table, & Weatherization Guidelines

Basis: Guideline Update

Purpose: There have been changes made to the documents listed in the Subject line above. These changes are mostly adjustments for the DOE Grant Application package. Details are listed in the associated Change Log.

Scope: These changes will apply to work that is currently in production, future applicants and clients currently on the waiting list.

Responsibilities:

Local Agencies –

- Implement new policies and forms, conduct in house training to inform staff of new policies and forms.

State WAP Staff –

- Amend Program Guidelines and Attachments, publish changes to website.
 - Changes 2013-060 thru 2013-067
 - Attachment #11 Monitoring Instrument, Client File Review, Field Monitoring Form
 - Attachment #22 New Furnace Checklist
 - Attachment #23 Health & Safety Table

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Utah Weatherization

Utah WAP Guideline Change Form

| Change Tracking Number | Timestamp | What section do you want changed? | Reason for suggested change? | Proposed text of change. | Current text. | Name of agency or organization | Name of submitter | Status (Pending, Approved, Disapprove Edited, Published) |
|------------------------|--------------------|--|--|--|---|--------------------------------|-------------------|--|
| 2013-060 | 5/8/2013 13:56:51 | Attachment 22 new furnace install form | To better align State WAP guidelines with industry and manufactures standards, of oxygen levels found in the combustion process, of high efficient furnaces installed in high altitude applications. | Oxygen = 6 to 12% Carbon Dioxide = 6 to 9% Excess air 35 to 75% CO = < 100ppm preferably < 25ppm | Oxygen = 6 to 9% Carbon Dioxide = 6 to 9% Excess air 35 to 65% CO = < 100ppm preferably < 25ppm | State HCD | Wade Thompson | Edited |
| 2013-061 | 9/9/2013 14:10:55 | C.1.9.a | looks like a typo, or it is written using a double negative which could be mis-interpreted duplicated reference. | No funds shall be used to weatherize a dwelling unit which is not eligible as defined in Section C1. 6. or when any of the following apply: a. Dwelling has been previously weatherized. • If the dwelling unit was weatherized on or after 30 September 1994 it shall be considered ineligible for weatherization. • Local agencies must verify this st... | No funds shall be used to weatherize a dwelling unit which is not eligible as defined in Section C1. 6. or when any of the following apply: a. Dwellings that have been previously weatherized. • If the dwelling unit was weatherized prior to 30 September 1994 it shall be considered eligible. • Local agencies must verify this st... | State | Matt Turner | Edited |
| 2013-062 | 9/9/2013 15:01:29 | C1.10 | there are two item c's listed. | d. Client Moving e. Multiple Applications f. Income Re-Qualification | c. Client Moving d. Multiple Applications e. Income Re-Qualification | State | Matt Turner | Edited |
| 2013-063 | 9/10/2013 13:17:37 | Attachment 23 Health & Safety Table | Updated for DOE Grant Application | Removed the term DOE ARRA as a funding source. Removed the pending from ASHRAE & OSHA 4.OSHA Requirements | See table | State WAP | Brad Carpenter | Edited |
| 2013-064 | 9/10/2013 13:44:30 | E3. 4 | Created new section to address OSHA requirements. | a.Agency field personnel shall be OSHA Construction Industry 10 hour certified. b.Each Agency shall have at least 1 OSHA Construction Industry 30 hour certified person. | None | State WAP | Brad Carpenter | Edited |

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|------------------------|--------------------|-------------------------------------|--|---|--|--------------------------------|-------------------|--|
| 2013-065 | 9/10/2013 14:10:21 | E1. 1. | Added LIHEAP Funds | The maximum Health and Safety expenditures using DOE or LIHEAP funds will be averaged to no more than 14.9% of the per unit average established in A1 Use of Funds for materials. Health and Safety measures that can be audited to show a SIR of 1 or better should be funded as a weatherization measure using traditional funding sources. Use of additional funds for Health and Safety measures will be handled according to the funding source requirements | The maximum Health and Safety expenditures using DOE funds will be averaged to no more than 14.9% of the per unit average established in A1 Use of Funds for materials. Health and Safety measures that can be audited to show a SIR of 1 or better should be funded as a weatherization measure using traditional funding sources. Use of additional funds for Health and Safety measures will be handled according to the funding source requirements. | State WAP | Brad Carpenter | Edited |
| 2013-066 | 9/11/2013 8:22:51 | Attachment 11 Monitoring Instrument | Updated for current PY Monitoring Objectives | See new Attachment 11 | See old Attachment 11 | State WAP | Brad Carpenter | Edited |
| 2013-067 | 9/12/2013 13:00:58 | B8. 1. d. vi. | Create new section requiring insulation certificate that is required by the energy code. | An insulation certificate shall be installed on or in the electrical distribution panel. The certificate shall list the following: <ul style="list-style-type: none"> •r-vale of insulation installed in ceiling roof walls floor foundation wall crawl space mobile home belly duct outside conditioned spaces <ul style="list-style-type: none"> •u-factor and SHGC of fenestration •results of building & duct leakage tests •types and efficiencies of heating, cooling, and water heating equipment | | State WAP | Brad Carpenter | Edited |