



Utah Weatherization Program Notice

Effective Date 4-11-2013

UWPN # 2013-001a

Subject: Annual Notice of Program Changes (amended)

Basis: Annual Public Hearing

Purpose: As required by 10 CFR 440.14(a) the State will be holding a Public Hearing to receive comment on the State Plan that will be submitted to the Department of Energy for PY2013-2014.

This program notice documents the changes that are currently being proposed for PY 2013 and reiterate the changes made during the course of the PY 2012 using the Program Notice format in D1. 1. B. i.

Scope: The changes noted in this UWPN will be effective 4-11-2013.

Included with this notice are the year's previous UWPN's.

Responsibilities:

Local Agencies –

- Review proposed changes and provide any comments using
- Implement applicable changes on effective date.

State WAP Staff –

- Amend Program Guidelines with necessary changes for submittal of the annual DOE grant application. (Change 2013-007 to 2013-013, 2013-017 to 2013-026 029)
- Rewrite Section A3. Program Allocations
- Create Attachment 7 Multi-Family Review Protocol
- Amend Attachment 11 Monitoring Schedule
- Amend Attachment 15 Expenditure Priorities
- Amend Attachment 16 Allocation Formula
- Amend Attachment 17 Approved Cellulose Manufacturers
- Update Attachment 33 Travel Policy
- Compile Previous changes and issue with UWPN 2013-001

Brad Carpenter
Program Specialist
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) |
|------------------------|----------------------|-----------------------------------|---|---|---|--------------------------------|-------------------|--|
| 2013-027 | 4/2/2013 14:44:32 | B1. 3. | Create new section to require contractor license | 3. Agency Contractor License All local agencies are required to be a Utah Licensed contractor effective 1 July 2013. a. Agency using subcontracted labor shall comply with the provision of B4. 2. a | None | State WAP | Brad Carpenter | edited |
| 2013-028 | 4/2/2013 14:46:41 | B1. 2. h. | Create new item in list for WX Op Plan | h. Copy of current Utah Contractor's License | none | State WAP | Brad Carpenter | edited |
| 2013-029 | 4/2/2013 14:56:19 | B8. 4. a. i. | Including requirements for TecTite software or approved equivalent. | i. A pre and post-blower door test is required on all dwelling units. • Data shall be captured using TecTite® or approved equivalent software. • Data shall be part of the client file in hard copy or electronic format. | i. A pre and post-blower door test is required on all dwelling units. Data from those tests need to be included in the client file. | State WAP | Brad Carpenter | edited |