Louisiana PY2022 Weatherization Readiness Funding Plan

Louisiana will distribute funds using factors based on 2020 Census data for number of individuals living in poverty. Funds are distributed based on parish data and then assigned to the Subgrantees who administer WAP funds. LHC plans to pull deferrals from the prior program year (7/1/2021 – 6/30/2022) and will send a list to Subgrantees. The deferrals will be reviewed and prioritized based on the Louisiana software's WAP ranking to determine whether WRF may be utilize to complete weatherization work and result in a completed unit. If an assessment of all PY2021 deferrals results in WRF funds still available, then funds will be reviewed for utilization with all PY2022 energy audits in the order of highest LA WAP ranking.

Use of Weatherization Readiness Funds must result in a completed unit. Louisiana is implementing a WRF **Average Cost Per Unit (WRF ACPU) of \$6,000** for PY2022 funding. These funds will only be utilized with PY2022 WAP regular grant funds. If the repairs needed to ensure a completed Weatherization unit would result in the State or Subgrantee not meeting the PY2022 WRF ACPU, then the unit must continue to be deferred until additional WRF funds or other resources become available.

Louisiana will begin utilizing the DOE Deferrals Classification Guide Tracker Template in PY2022 along with measures developed specifically for WRF in the LA Hancock Energy Software. LHC will monitor all Subgrantees and will track all WRF funds using a separate budget category in the Hancock Energy Software WAP program. LHC's Construction department will monitor WRF related repairs in conjunction with LHC's Energy Auditor/QCI monitors.

LA WRF funds may be utilized for the following:

- Roof repair/replacement needed (Replacement only applies to DOE funds)
 - Mold/moisture
 - Sewage
 - Pest infestation
 - o Prohibits effective weatherization
 - Structurally unsound
 - o Other (please specify) Must be submitted to LHC for prior approval
- Wall repair needed e.g. interior or exterior
 - Mold/moisture
 - Sewage
 - o Pest infestation
 - Prohibits effective weatherization (e.g., walls cannot support insulation without repair)
 - Structurally unsound
 - Other (please specify) Must be submitted to LHC for prior approval
- Ceiling Repair needed
 - o Mold/moisture
 - Sewage
 - Pest infestation
 - o Prohibits effective weatherization
 - Structurally unsound

- Other (please specify) Must be submitted to LHC for prior approval
- Floor repair needed
 - Mold/moisture
 - Sewage
 - o Pest infestation
 - Prohibits effective weatherization
 - Structurally unsound
 - o Other (please specify) Must be submitted to LHC for prior approval
- Foundation or subspace repair needed
 - Mold/moisture
 - Sewage
 - Pest infestation
 - Prohibits effective weatherization
 - Structurally unsound
 - o Other (please specify) Must be submitted to LHC for prior approval
- Exterior drainage repairs needed e.g. landscaping or gutters
 - Mold/moisture
 - o Sewage
 - o Other (please specify) Must be submitted to LHC for prior approval
- Plumbing repair needed
 - o Mold/moisture
 - Sewage
 - Pest infestation
 - o Other (please specify) Must be submitted to LHC for prior approval
- Electrical repair needed
 - o Prohibits effective weatherization (e.g., cannot insulate walls due to knob & tube wiring)
 - Safety hazard
 - o Other (please specify) Must be submitted to LHC for prior approval
- Cleanup or remediation required beyond scope of WAP
 - o Mold/moisture
 - Sewage
 - Suspected Asbestos Containing Materials (indicate attic, walls, etc.)
 - Lead paint
 - Pest infestation
 - o Clutter restricting access to necessary areas
 - o Other (please specify) Must be submitted to LHC for prior approval
- Other Must be submitted to LHC for prior approval

Repairs must be completed by a licensed contractor unless the Subgrantee can show applicable licenses carried by Subgrantee personnel. Due to the limitation of funds, PY2022 funds will not be utilized for complete replacement of items without LHC review and approval.

The following deferral reasons cannot be resolved with additional funding and should continue to be deferred by LA Subgrantees:

- Building for sale or foreclosure
- Remodeling work in process that prohibits weatherization
- Health may be negatively affected by installation
- Refused installation of weatherization measure
- Illegal activity concerns
- Threatening or uncooperative behavior
- Refusal of ASHRAE 62.2 2016 required ventilation
- Refusal to remove unsafe combustion appliances