

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

2010 STATE PLAN

State of Illinois
Department of Commerce and Economic Opportunity
620 East Adams Street
Springfield, Illinois
217/785-6135

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

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INTRODUCTION

Title IV of the Energy Conservation and Production Act authorizes the Weatherization Assistance Program for low-income persons. This title of the Act states that the purpose of the weatherization program is to assist low-income persons, especially the elderly and persons with disabilities, by weatherizing their homes, thereby reducing fuel costs for low-income families, and reducing national energy consumption.

Federal responsibility for carrying out the weatherization program's purpose lies with the United States Department of Energy (DOE).

DOE's weatherization program responsibilities include the allocation of funds to states to operate weatherization services. Each state's allocation is based on its relative need for weatherization services. A state's relative need is determined through an allocation formula that takes into account state statistics on: 1) the number of low-income households, 2) the percentage of total residential energy used for space heating and cooling, and 3) the number of heating and cooling degree days.

The weatherization funds DOE allocates to Illinois are the responsibility of the Governor to administer. The Illinois Department of Commerce and Economic Opportunity (DCEO) has been designated as the administering entity for Weatherization services.

Weatherization services have been administered through DCEO or a predecessor agency since 1977. In Illinois, the Weatherization program is called the Illinois Home Weatherization Assistance Program (IHWAP). IHWAP provides Illinois' low-income residents with the labor and materials needed to weatherize their homes. Within the Department, the Division of Energy Assistance has the lead role in carrying out the program. The key contact person for the program is Randy Bennett, Weatherization Program Manager, Division of Energy Assistance, 400 North Fifth Street, Springfield, Illinois 62702.

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PROGRAM OVERVIEW

Purpose

The Illinois Home Weatherization Assistance Program's primary purpose is to help low-income residents save fuel and money, while increasing the comfort of their homes.

Legislative Background

The Illinois Home Weatherization Assistance Program (IHWAP) was created pursuant to the provisions of the Energy Conservation and Production Act of 1976, as amended, P.L. 94-385.

Funds for the IHWAP are made available to the Illinois Department of Commerce and Economic Opportunity from: the U.S. Department of Energy (DOE); the U.S. Department of Health and Human Services (HHS) Energy Assistance Block Grant; and, the State Supplemental Energy Assistance Fund (SSF).

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009: On February 17, 2009, the President signed into law the American Recovery and Reinvestment Act (ARRA) of 2009, Public Law 111-005. The purposes of the American Recovery and Reinvestment Act of 2009 are: "To preserve and create jobs and promote economic recovery; to assist those most impacted by the recession; to provide investments needed to increase economic efficiency by spurring technological advances in science and health; to invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits; and, to stabilize State and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases." The Act gives preference to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds made available for activities that can be initiated not later than June 17, 2009.

The ARRA funding for the IHWAP is \$242,526,619. This funding is available from April 1, 2009 through March 31, 2012. DCEO has chosen to allocate the majority of these funds in the 2010 and 2011 IHWAP. Approximately 40% of the ARRA funds will be targeted towards the 2010 IHWAP, and the remaining 60% will be allocated to the 2011 program. In addition to the ARRA funding for IHWAP, DOE has allocated an additional \$24,070,095 to Illinois Weatherization for the 2010 program year.

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2010 IHWAP Administration

In 2010, Illinois will award IHWAP grants to 35 local agencies commonly referred to as Local Administering Agencies (LAAs) (see **Appendix A**). Grants to the LAAs will include a total of \$107,590,672 in DOE funding, \$37,040,000 in HHS funding, and \$7.5 million in SSF funds. Start and end dates of the 2010 state program year (all fund sources) will be July 1, 2009 to June 30, 2010. The DOE, HHS and SSF grant funds will be used to cover weatherization program costs of the LAAs including: administration; materials; program support; training and technical assistance; labor; and, liability insurance.

Policy Advisory Council

DCEO has established a state Policy Advisory Council (PAC) in accordance with the Illinois Energy Assistance Act of 1989, as amended, to be in compliance with section 440.17 of the DOE rules. The PAC consists of representatives from major state agencies, fuel vendors, legal aid groups, local service providers, community groups, and others (**Attachment B**). The Council has the following responsibilities:

1. Review and advise the Department on all grant applications and Plans, and any amendments thereto to be submitted to the federal funding sources for the Weatherization Assistance and Low Income Energy Assistance Programs;
2. Review and advise on the preparation of administrative rules to the General Assembly, and any proposed changes thereto on programs operated by the Division of Economic Opportunity;
3. Offer comment from time to time, as may be appropriate, on Department of Commerce and Economic Opportunity programmatic, administrative, policy, and technical procedures manuals;
4. Review, discuss, and make recommendations to the Department on any special projects as may be appropriate;
5. Review from time to time programmatic status reports of programs operated by the Division of Energy Assistance against planned goals and offer suggestions and recommendations;
6. Monitor the administration of the LIHEAP to ensure effective, efficient, and coordinated program development and implementation;
7. Advise the Department on the proper level of support required for effective administration of the Energy Assistance Act of 1989, as amended;
8. Provide a written opinion concerning any regulation proposed pursuant to the Energy Assistance Act of 1989, as amended, and review and comment on any energy assistance or related Plan required to be prepared by the Department.

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Illinois' Energy Savings Goals

Illinois is conducting an extensive energy savings study that will be completed by October 2009. Natural Gas, oil, propane and electricity represent 99% of the heating fuel sources in the weatherization program. Coal, wood, and other assorted fuels represent the other 1%.

Energy savings estimates are obtained by calculating the percent of homes that use a particular fuel source against the total number of homes to be weatherized, then multiplying that number by the average units of fuel used, times the estimated energy savings.

The methodology used to estimate the amount of energy savings is based on extensive energy savings studies Illinois has conducted. A new study is currently being undertaken and is expected to be completed by the end of October, 2009. Based on this methodology the actual production will be multiplied by the 19.8 MBTU average savings per home to determine the total energy savings. The energy savings value for the two years of ARRA funding would appear to be 27,181 completed homes times 19.8 MBTUs per home for a total estimated savings of 538,184 MBTUs.

The 2010 DOE Formula and Supplemental energy savings value would appear to be 2,6770 completed homes times 19.8 MBTUs per home for a total estimated savings of 53005 MBTUs.

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PROGRAM DESIGN AND WORK FLOW

How the Program Works

The Weatherization Program has six basic steps:

1. A person applies at a local administering agency (:LAA);
2. The agency determines if he/she is eligible and prioritizes the household for assessment and work;
3. If the person is selected by priority order, an energy audit will be conducted on the home, and the weatherization measures that will save the most money will be printed on a work order;
4. Experienced LAA crews or contractors take the work order and apply the materials listed, using high-quality materials that meet federal energy savings standards;
5. An HVAC contractor inspects the furnace to make sure that it is safe and in good working order, and makes the necessary repairs/retrofits, or replaces the furnace; and,
6. A final inspection is done to make sure the work is complete and correct.

LAA Weatherization Services

The IHWAP has helped hundreds of thousands of families save energy and money. Although most dwellings waste energy, different types of houses and apartments have different energy problems. However, they all lose heat. Cold air floods in through cracks around doors, walls, and ceilings. Depending on the circumstance and condition of the dwelling, weatherization services may include:

- Air-sealing cracks and openings with weatherstripping, foam and caulking;
- Insulating attics, walls, and floors;
- Repairing windows and doors; and,
- Replacing windows or adding storm windows.

In addition to sealing openings and cracks, and installing insulation, weatherization also includes a thorough inspection of the heating system to make sure it is safe and in good working order. Work on the furnace may include:

- Cleaning and tuning;
- Repairs;
- Retrofits; and, in some cases,
- Replacement of the heating system itself.

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LAA Training

Throughout the program year, LAAs attend workshops, training, and meetings that are coordinated or facilitated by DCEO to ensure that their Weatherization Coordinator, all Assessors, and Final Inspectors complete the requirements for certification. Successful completion of certification courses is required to perform the duties of these positions.

The Department of Commerce and Economic Opportunity (DCEO) and its subgrantees see an ongoing need for training and technical assistance. Training is viewed as a formal process wherein professional knowledge is developed, state-of-the-art technical skills are enhanced, and programmatic changes are shared. Technical assistance is viewed as a more informal process wherein DCEO staff and subgrantee staff can provide "one-on-one" instruction to those subgrantees with specific skill development needs.

The Training and Technical Assistance Plan for this budget year consists of the following:

- o Basic Training and Technical Assistance
- o WAP Program Strategy
- o WeatherWorks System
- o Consumer Education

Each of these areas will be described in detail, identifying how subgrantees' training and technical assistance needs will be met, how the state's weatherization program will be improved and funded long-range, how the state will coordinate with WAP computer-based management and information systems, and how consumer education activities are to be implemented on a statewide basis.

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Training Types

1. Training and Certification Program - Certification of LAA staff began in 1988. While it is a part of our overall T&TA plan, it is primarily subgrantee basic training (the certification process is described in more detail in Subsection C).

Certification is divided into seven training modules:

- Basic Heat Transfer (4 days)
- Building Types and Assessment Fundamentals (4 days)
- Heating Systems (4 days)
- Advanced Heating Systems (4 days)
- Building Diagnostics (3 days)
- Hazardous Materials, IAQ, Health and Safety (2 days)
- Basic Assessment Techniques (3 days)

These training modules will be held throughout the year with class size limited to approximately twenty persons. Trainers will include both DCEO technical staff and vocational/post-secondary specialists. Attendance will be mandatory for LAA coordinators, assessors, and final inspectors.

All current assessors and final inspectors are required to successfully complete seven basic courses: Heat Loss Fundamentals; Building Types and Assessment Fundamentals; Heating Systems; Advanced Heating Systems; Hazardous Materials/Health and Safety/Mold/LSW; Building Diagnostics; and, Basic Assessments. Upon completion of these courses, an enrollee takes a proficiency test to be certified as a Weatherization Energy Auditor. All current assessors and final inspectors were required to complete these courses and pass the proficiency test within their first year of employment.

New assessors and final inspectors must complete these courses and pass the test within nine months of being hired by a local agency. If an existing or new assessor or inspector fails to achieve certification during the grace period, they will be prohibited from conducting assessments or inspections until they obtain certification.

Coordinators are required to earn a certificate by completing the main six courses. They are not required to be certified as a Weatherization Energy Auditor; however, local agency providers must make that decision. New coordinators must complete the course work within one year of being hired by a local agency. Coordinators who fail to complete the required training program will be prohibited from holding the position of weatherization coordinator until they successfully complete the course requirement.

2. State Conference. This conference explains new policies and procedures and provides general technical and management training. Trainers for the major portion of the conference will be DCEO and LAA staff, with several outside speakers. Attendance is mandated for each LAA.

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3. Weatherization Coordinator Meetings. Program meetings are held several times throughout the year. These one-day sessions provide programmatic updates and allow for the exchange of information among subgrantees as well as input from subgrantees to DCEO on topics of concern. Each meeting agenda deals with at least one major issue that is discussed at length. Attendance at these meetings is at the option of each LAAs executive director.

4. Health and Safety Workshops. These workshops will be held to instruct coordinators and workers on correct work techniques to avoid injuries.

5. National DOE Conference. LAAs are given T&TA funds to attend the National DOE conference if applicable. Reimbursement of costs will cover salary, fringe, conference fees, travel, lodging and meals/per diem.

6. Consumer Education. DCEO will once again be emphasizing the importance of Consumer Education for energy conservation. This training will focus on pre-weatherization client education.

7. Mechanical and Architectural Contractors' Workshops. These regional workshops will be held throughout the state to familiarize contractors with program rules, regulations, and informational updates. This year DCEO will be conducting mandatory workshops on Dense-Pack Insulation Techniques, and Advanced 90% Furnace Installations.

The effectiveness of these activities as well as the need for additional training for grantee and subgrantee staff will be determined through a cooperative effort of DCEO's Training Coordinator and the Weatherization Technical Services Unit. Enrollment in any of the courses and certification is available to other weatherization staff, such as crew leaders, crew members, subcontractors or field superintendents.

Quality Control

1. Quality control reviews are conducted year round by the Technical Services staff. Based on the findings of a quality control review, a subgrantee may receive on-site technical assistance aimed at improving individual subgrantee staff skills in assuring work quality. Technical assistance is provided by the DCEO reviewer or other staff specialists. Attendance is required for those persons specified by the quality control reviewer.

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2. "Hands-On" for Crews. Quality control reviews, standard monitoring and technical assistance sessions often point out the need for one-on-one work with crew members. Agency or staff-specific needs may include such items as basic energy conservation concepts, program requirements, and work techniques. Technical assistance is provided by DCEO staff. Attendance is required for those persons specified by the quality control reviewer, the monitor, or other staff.

Training Centers

DCEO is examining the possibility of operating one or more statewide IHWAP training centers.

Mobile Home Energy Audit

The IHWAP has had an electronic version of a mobile home audit since the inception of the Whole House Energy Audit, which has been in use for over a decade. The latest version of the IHWAP Audit, WeatherWorks has an updated version of the mobile home energy audit. The WeatherWorks Audit approval is pending by DOE.

Mobile Home Standards and Training

The standards for weatherizing a mobile home are part of the administrative requirements of the IHWAP. The standards are contained in the Weatherization Field Guide, which is in its eighth edition. Texts, as well as photos are part of this section. There are also references throughout the standards book that also relate to diagnostics as well as Health and Safety Issues for mobile homes.

Training for Health & Safety in mobile home weatherization is part of the Illinois Weatherization Certification process. All energy coordinators, energy auditors, and final inspectors have taken classes that include mobile home weatherization. Mobile Home training is part of the class work in Building Fundamentals, Diagnostics, and Heating Systems.

T/TA Notes

In this budget year, DCEO will continue to place a strong emphasis on quality assessments and final inspections. This will be achieved by targeting individual agencies and crews for specific training. The areas of procurement and bidding (labor and materials) will once again be closely monitored during this budget year.

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Contractor Training

DCEO is working with the Illinois Community College Board to establish a one-week training and certification program. It would be necessary to complete and pass this training to work in the IHWAP. This training would be required for new and existing contractors.

Monitoring

Under DOE's monitoring policy, it is the responsibility of the states to monitor their subgrantees for proper administrative and fiscal management and for quality of work. Illinois maintains its program monitoring emphasis as well as its emphasis on fiscal accountability and annual audits.

As in the past, Illinois' monitoring plan will address the detection and correction of LAA administrative, fiscal problems, and work quality deficiencies. DCEO continues to place strong emphasis on improving the quality of weatherization work which the local agencies install on clients' homes. Inspection of completed dwelling units by weatherization specialists has increased to meet this objective.

LAA Staffing

The LAA retains an IHWAP Coordinator for the duration of the program and secures an adequate number of personnel (full and part-time, paid and volunteer) to serve as outreach workers, intake workers, verifiers, clerical support and accounting/bookkeeping staff.

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LAA Outreach

Outreach is the LAA's first contact with a potential client. This contact may be as direct as a "walk-in" client who has questions about weatherization services, or as indirect as a person reading an agency's program flyer on the grocery store bulletin board.

Outreach activities are designed to let the general public know of the weatherization services offered by the agency, and assure that priority households, those households that participate in the Low Income Home Energy Assistance Program or that contain elderly or disabled individuals, or both are made aware of assistance available under the IHWAP grant. Local officers of other specified agencies are contacted to coordinate outreach/ publicity efforts and to implement referral mechanisms. Also, local agencies disseminate general information brochures throughout the service area.

Each LAA is required to put together an Outreach Prioritization Plan. That plan outlines the steps that the LAA will take to prioritize IHWAP applications on an individual county basis. Agencies must develop outreach procedures that ensure the elderly (60 and over), persons with disabilities, families with young children (5 years of age or under), and LIHEAP households are aware of IHWAP benefits. It is important that each LAA develop a positive working relationship with those groups in the community that are in regular contact with these targeted populations.

LAA Intake

Every local agency must establish an intake system that can collect the data needed to certify each applicant as eligible for weatherization assistance. The importance of the intake process cannot be emphasized enough. Using the IHWAP application as the official application form, LAAs must develop a systematic approach to intake, priority ranking, and processing of the applications e.g., internally, how applications are processed within the local agency consistent with input of client application information into DCEO's client information computer system, and to ensure that applicants are assisted on a priority-ranked basis. In some instances, home visits are provided for those potential applicants who, due to disability or lack of transportation, cannot otherwise make application.

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Application Process

No household may be denied the right to apply as long as the LAA is accepting applications. The LAA will take and verify an application, make a determination of eligibility and notify the applicant within 30 calendar days of the date of application. All applicants are to be informed of eligibility requirements and hearing.

The LAA provides, where needed in areas that contain a substantial number of eligible households with limited English-speaking proficiency, assistance in applying, including bi-lingual staff, forms and literature in the appropriate language, translation of notices, and a telephone number to receive bilingual assistance.

The LAA verifies income eligibility for 100 percent of the applications and designates a staff person(s) to authorize the eligibility of all applications.

IHWAP Eligibility

Eligibility for IHWAP is limited to households at or below 150 percent of the federal poverty income level. This income test will be based on the household's income for the past 12 months. (see Income Guidelines, **Appendix C**). The ARRA has increased the Weatherization Income Guidelines to 200% of the Poverty Index. The IHWAP is limited to 150% of Poverty by the Illinois Energy Assistance Act of 1989, as amended.

DOE regulations require that weatherization assistance may only be provided to: 1) a family unit whose income is at or below 150 percent of the poverty level determined in accordance with criteria established by the Office of Management and Budget (OMB); 2) a family unit that contains a member who has received cash assistance payments under Title IV or XVI of the Social Security Act or applicable state or local law during a 12-month period preceding the date of application for weatherization assistance (such people are categorically eligible for assistance and automatically qualify for weatherization eligibility); and 3) a household that received services under the Low Income Home Energy Assistance Program (LIHEAP) within the past 12 months.

The State Supplemental Energy Assistance Funding may only be used for clients that meet the following criteria:

- Participate in the collection of the 40¢ (per month, primary or secondary) meter charge in accordance with the recent electric utility deregulation legislation;
- Is at or below 150% of the current Poverty Guidelines;
- Is a homeowner; and,
- Is eligible for LIHEAP services.

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IHWAP Priority

A priority ranking system must be used for all homes in the IHWAP. Multi-family buildings (5 plus units) will not be subject to priority ranking. DCEO will, however, include the priority potential of the buildings in its review process.

Income eligible households with high heating bills, in relation to income, and those containing elderly members (60 and over), persons with a disability, or young children (5 years of age or below) will be given priority and weatherization services first. Non-priority, income-eligible households will be served if funding is available. Therefore, some eligible households may not receive weatherization assistance during the program year they applied. It is important that this information be conveyed to the client during the intake process.

IHWAP applications should be prioritized in groups. Some LAAs may elect to establish an enrollment period (three weeks, one month, two months, etc.) for their entire service area, take all applications during that time and then prioritize them all at once. Other agencies may choose to prioritize applications in small groups.

In counties where the number of applications taken is insufficient for prioritization, the LAA should prioritize those applications on hand. These units should be assessed and worked on first. DCEO monitors to ensure that LAAs make a good faith effort to obtain IHWAP applications through outreach and intake.

Determining the Most Cost-Effective Measures in a Dwelling Unit

Illinois has implemented a computerized approach to home assessments that was approved by DOE. This computerized home energy audit automatically performs the calculations that show what types of work will result in the highest energy savings. Because of the data storage capacity of the state of Illinois' new computerized Weatherization System, each LAA's information on material costs, expected life, and R-values can be stored as well as the labor hours/costs for the installation of a specified quantity of material. The program itself contains data on potential heat savings and on fuel cost per heating unit.

Operationally, the LAA enters data on a particular source of heat loss, e.g., type of window, dimensions, type of wall surrounding, present condition of source of heat loss, and quantity of material required. Then the computer generates the benefit/cost ratio and prints a work order which lists:

- The weatherization measures to be installed in order of cost effectiveness;
- Estimated material costs;
- Estimated labor costs.

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Use of Grant Funds

Two types of work are allowable under the IHWAP. Grant-eligible work is classified as follows:

1. Weatherization Work

A "clean-and-tune" and safety inspection is performed on every heating appliance and system in the home. A water heater insulation jacket shall be installed when possible. Setback thermostats may be installed, and water pipes and duct systems shall be insulated when appropriate. In addition, heating systems repairs may include, but are not limited to: replacing copper natural gas piping; replacing a gas valve, blower motor or blower; installing partial or completely new distribution systems; installing chimney liners or other repairs to venting systems. Water heater repairs to make water heaters safe and operational; may include: replacing venting; cleaning; replacing burners; replacing thermocouples; and installing T/P valves and discharge. Water heaters may also be replaced if necessary with DOE, HHS, or State funds.

2. Energy-Related Repairs (ER)

Energy-Related Repairs are only allowable under State Supplemental Funds, and are defined as a measure or measures that are necessary to ensure the installation of an Energy Conservation Measure (ECM) or that will enhance an energy-related measure. An example of this would be electrical work that would be needed, prior to the installation of sidewall insulation. Types of ER could include electrical or plumbing work, roof repair or replacement, structural repairs such as walls, ceilings, floors or foundation. Structural Repairs would not include replacement window or door work. ER repairs may also include reductions in the electric base load usage such as the installation of compact fluorescent lighting or enhancements such as the replacement of a faulty or leaking electric water heater.

Allowable IHWAP Expenditures per Unit

Each home is considered a "whole" unit that includes architectural and mechanical work. There are, however, separate cost limitations and budgeting criteria that apply to the two classifications of work described above. The chart below outlines the type and usage of each funding source and type of unit classification.

	WX	ER
DOE*	X	N/A
HHS	X	N/A
STATE	X	X
MAX	\$6,500	\$7,500

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Dwelling Unit Eligibility

DCEO monitors to ensure that weatherization assistance from DOE and HHS funds is provided to a family unit:

- a. whose income is at or below 150 percent of the poverty level determined in accordance with criteria established by the U.S. Department of Health and Human Services;
- b. which contains a member who has received cash payment under Title IV or XVI of the Social Security Act or applicable state or local law during the 12 month period preceding the determination of eligibility for weatherization assistance, and,
- c. which is eligible for assistance under the Low Income Home Energy Assistance Program (LIHEAP) according to the Low Income Home Energy Assistance Act of 1981, as amended.

Homes that have been weatherized since September 30, 1994, will not be eligible for additional weatherization assistance.

Rental Units

DCEO also ensures that as a result of weatherization, rental amounts shall not be raised because of the dwelling unit's increased value, and that the benefits of weatherization will accrue primarily to the client and members of the client's family.

The state has developed a Rental Agreement, utilized by all 35 local agencies, in which landlords agree not to raise rent for twelve months, agree not to evict tenants without cause for twelve months, and assure that in the event of the sale of the dwelling within twelve months, the terms of this agreement shall be complied with by the new owner. Further, the landlord is advised in the agreement that the tenant will be provided a copy of this agreement by the agency.

Tenants who contact the local agency or the state with complaints of violation of this agreement will be referred to Lincoln Land Legal Assistance Foundation for enforcement assistance under this agreement.

DCEO ensures that no undue or excessive enhancement occurs to dwelling units as a result of weatherization.

Production

LAAAs will weatherize an appropriate number of homes in their service area in order to utilize all funds made available from each IHWAP Grant. An annual production plan is submitted to DCEO and revised as appropriate.

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Assessment Overview

The assessment is one of the most important steps in the weatherization process. It is the first point at which the agency enters the client's home, and determines the structural condition of the home. The assessor's job is to conduct a thorough review of the home so that the weatherization measures to be installed will save the most energy, while ensuring the health and safety of the household.

The assessment for both the architectural and the furnace is required to be done at the same time. Assessment documents have been developed to obtain both general and specific household information and are used to input information in the WX System, which determines the priority of work to be done.

Health and Safety

The state has developed a Health and Safety Plan using IHWAP funds to identify and abate specific health and safety hazards (i.e., unsafe levels of carbon monoxide, moisture problems, etc.) that may exist in dwellings weatherized by local agencies. The Health and Safety average will be \$400 per unit.

Work allowed under the IHWAP Health and Safety Plan shall include:

- Inspection and testing of combustion appliances;
- Moisture Control; and,
- Worker Protection.

Costs which may be paid under Health and Safety are as follows:

- Labor and material to install smoke detectors and CO detectors Smoke Detectors (at least one smoke detector will be installed on each level of the home);
- Labor and material to replace/install exhaust fans in kitchens and bathrooms
- Any costs to provide Health and Safety training to crews
- Labor and material to install fire extinguishers (at least one fire extinguisher will be installed in each unit weatherized);
- Other Health and Safety-related costs such as moisture problems, etc.

Final Inspection and Quality Control

LAA's are responsible for ensuring that IHWAP services are provided in a quality manner. Every home weatherized must be final inspected. The home cannot be considered complete until the inspection of the architectural and furnace work has been successfully completed. The final inspection is to be conducted as thoroughly as the assessment. Final inspectors not only check the quality of the work, they check the quality of the original assessment as well. Final inspectors look for problems that the crew or contractor may have to correct and check for materials that significantly vary from those assessed.

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DCEO Monitoring Visits

Weatherization subgrantees are visited at least two times during any one calendar year by DCEO staff. Each of these visits is made by a different unit within DCEO and cover different subject matter. These visits are as follows:

- A. Grants Management staff conduct reviews of administrative and programmatic requirements in detail (including client file reviews) and review fiscal operations in a cursory manner as these operations relate to reporting requirements.
- B. Technical Services staff review the quality of work (including both file reviews, assessments and on-site inspections).
- C. Fiscal Monitoring staff review fiscal operations in detail a minimum of once every three years. The comprehensive fiscal monitoring is conducted by one of the Division Accountants. If a need for more frequent fiscal monitoring is indicated, that monitoring is either conducted by the Grants Manager or a Division Accountant.

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Appendix A LOCAL ADMINISTERING AGENCY LISTING

ADAMS	Two Rivers Regional Council of Public Officials 1125 Hampshire, Suite 100 Quincy, Illinois 62301 Telephone: 217/224-8171 Hours of Operation: 8:00 a.m. - 4:30 p.m.
ALEXANDER	Shawnee Development Council, Inc. 530 W. Washington Street PO Box 298 Karnak, Illinois 62956-0298 Telephone: 618/634-2201 Hours of Operation: 8:30 a.m. - 4:00 p.m.
BOND	BCMW Community Services, Inc. 909 East Rexford Street PO Box 729 Centralia, Illinois 62801-0729 Telephone: 618/532-7388 Hours of Operation: 8:00 a.m. - 4:00 p.m.
BOONE	Rockford Human Services Department 612 N. Church Rockford, Illinois 61103-6915 Telephone: 815/987-5782 Hours of Operation: 8:00 a.m. - 5:00 p.m.
BROWN	Two Rivers Regional Council of Public Officials 1125 Hampshire, Suite 100 Quincy, Illinois 62301 Telephone: 217/224-8171 Hours of Operation: 8:00 a.m. - 4:30 p.m.
BUREAU	Tri-County Opportunities Council 405 Emmons Avenue PO Box 610 Rock Falls, Illinois 61071-0610 Telephone: 815/625-7830 Hours of Operation: 9:00 a.m. - 5:00 p.m.
CALHOUN	Illinois Valley Economic Development Corporation 223 South Macoupin Street PO Box 88 Gillespie, Illinois 62033-0088 Telephone: 217/839-4431 Hours of Operation: 8:00 a.m. - 4:30 p.m.

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CARROLL Tri-County Opportunities Council
405 Emmons Avenue
PO Box 610
Rock Falls, Illinois 61071-0610
Telephone: 815/625-7830
Hours of Operation: 9:00 a.m. - 5:00 p.m.

CASS MCS Community Services
345 West State Street
Jacksonville, Illinois 62650-2093
Telephone: 217/243-9404
Hours of Operation: 8:30 a.m. - 4:30 p.m.

CHAMPAIGN Champaign County Regional Planning Commission
1776 East Washington Street
PO Box 339
Urbana, Illinois 61803-0339
Telephone: 217/328-3313
Hours of Operation: 8:00 a.m. - 4:30 p.m.

CHRISTIAN CEFS Economic Opportunity Corporation
1805 South Banker Street
PO Box 928
Effingham, Illinois 62401-0928
Telephone: 217/342-2193 ext. 124
Hours of Operation: 8:30 a.m. - 4:30 p.m.

CLARK Embarras River Basin Agency, Inc.
400 West Pleasant
PO Box 307
Greenup, Illinois 62428-0307
Telephone: 217/923-3113
Hours of Operation: 8:00 a.m. - 4:00 p.m.

CLAY CEFS Economic Opportunity Corporation
1805 South Banker Street
PO Box 928
Effingham, Illinois 62401-0928
Telephone: 217/342-2193 ext. 124
Hours of Operation: 8:30 a.m. - 4:30 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

CLINTON BCMW Community Services, Inc.
909 East Rexford Street
PO Box 729
Centralia, Illinois 62801-0729
Telephone: 618/532-7388
Hours of Operation: 8:00 a.m. - 4:00 p.m.

COLES Embarras River Basin Agency, Inc.
400 West Pleasant
PO Box 307
Greenup, Illinois 62428-0307
Telephone: 217/923-3113
Hours of Operation: 8:00 a.m. - 4:00 p.m.

COOK Community and Economic Development Association
of Cook County, Inc.
208 South LaSalle Street, Suite 1900
Chicago, Illinois 60604-1001
Telephone: 312/207-5444 or 312/795-8844
Hours of Operation: 8:30 a.m. - 5:00 p.m.

CRAWFORD Embarras River Basin Agency, Inc.
400 West Pleasant
PO Box 307
Greenup, Illinois 62428-0307
Telephone: 217/923-3113
Hours of Operation: 8:00 a.m. - 4:00 p.m.

CUMBERLAND Embarras River Basin Agency, Inc.
400 West Pleasant
PO Box 307
Greenup, Illinois 62428-0307
Telephone: 217/923-3113
Hours of Operation: 8:00 a.m. - 4:00 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

DEKALB	Community Contacts, Inc. 100 South Hawthorne Street Elgin, Illinois 60123 Telephone: 847/697-8800 Hours of Operation: 8:30 a.m. - 5:00 p.m.
DEWITT	Community Action Partnership of Central Illinois 1800 Fifth Street Lincoln, Illinois 62656-9117 Telephone: 217/732-2159 Hours of Operation: 8:00 a.m. - 4:30 p.m.
DOUGLAS	Embarras River Basin Agency, Inc. 400 West Pleasant PO Box 307 Greenup, Illinois 62428-0307 Telephone: 217/923-3113 Hours of Operation: 8:00 a.m. - 4:00 p.m.
DuPAGE	DuPage County Department of Human Services 421 North County Farm Road Wheaton, Illinois 60187-3978 Telephone: 630/682-7000 Hours of Operation: 8:00 a.m. - 4:30 p.m.
EDGAR	Embarras River Basin Agency, Inc. 400 West Pleasant PO Box 307 Greenup, Illinois 62428-0307 Telephone: 217/923-3113 Hours of Operation: 8:00 a.m. - 4:00 p.m.
EDWARDS	Wabash Area Development, Inc. 110 Latham Street PO Box 70 Enfield, Illinois 62835-0070 Telephone: 618/963-2387 Hours of Operation: 8:30 a.m. - 4:30 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

EFFINGHAM CEFS Economic Opportunity Corporation
1805 South Banker Street
PO Box 928
Effingham, Illinois 62401-0928
Telephone: 217/342-2193 ext. 124
Hours of Operation: 8:30 a.m. - 4:30 p.m.

FAYETTE CEFS Economic Opportunity Corporation
1805 South Banker Street
PO Box 928
Effingham, Illinois 62401-0928
Telephone: 217/342-2193 ext. 124
Hours of Operation: 8:30 a.m. - 4:30 p.m.

FORD East Central Illinois Community Action Agency
56 North Vermilion Street
PO Box 1335
Danville, Illinois 61834-1335
Telephone: 217/443-2705
Hours of Operation: 7:30 a.m. - 4:30 p.m.

FRANKLIN Crosswalk Community Action Agency.
410 West Main Street
West Frankfort, Illinois 62896-2229
Telephone: 618/937-3581
Hours of Operation: 7:00 a.m. - 5:00 p.m.

FULTON Fulton County Health Department
700 East Oak Street
Canton, Illinois 61520-3157
Telephone: 309/647-1134
Hours of Operation: 8:00 a.m. - 4:00 p.m.

GALLATIN Wabash Area Development, Inc.
110 Latham Street
PO Box 70
Enfield, Illinois 62835-0070
Telephone: 618/963-2387
Hours of Operation: 8:30 a.m. - 4:30 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

GREENE Illinois Valley Economic Development Corporation
223 South Macoupin Street
PO Box 88
Gillespie, Illinois 62033-0088
Telephone: 217/839-4431
Hours of Operation: 8:00 a.m. - 4:30 p.m.

GRUNDY Kendall-Grundy Community Action
111 E. Washington
Morris, Illinois 60450
Telephone: 630/553-9100
Hours of Operation: 8:00 a.m. - 4:30 p.m.

HAMILTON Wabash Area Development, Inc.
110 Latham Street
PO Box 70
Enfield, Illinois 62835-0070
Telephone: 618/963-2387
Hours of Operation: 8:30 a.m. - 4:30 p.m.

HANCOCK Western Illinois Regional Council
223 South Randolph Street
Macomb, Illinois 61455-2209
Telephone: 309/837-3941
Hours of Operation: 8:00 a.m. - 4:30 p.m.

HARDIN Shawnee Development Council
530 W. Washington Street
Karnak, Illinois 62956-0298
Telephone: 618/634-2201
Hours of Operation: 8:30 a.m. - 4:00 p.m.

HENDERSON Western Illinois Regional Council
223 South Randolph Street
Macomb, Illinois 61455-2209
Telephone: 309/837-3941
Hours of Operation: 8:00 a.m. - 4:30 p.m.

HENRY Project NOW, Inc.
418 19th Street, PO Box 3970
Rock Island, Illinois 61204-3970
Telephone: 309/793-6391
Hours of Operation: 8:00 a.m. - 5:00 p.m.

IROQUOIS East Central Illinois Community Action Agency
56 North Vermilion Street, PO Box 1335
Danville, Illinois 61834-1335
Telephone: 217/443-2705
Hours of Operation: 7:30 a.m. - 4:30 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

JACKSON Western Egyptian Economic Opportunity Council
1 Industrial Park, PO Box 7
Steeleville, Illinois 62288-0007
Telephone: 618/965-3458
Hours of Operation: 8:30 a.m. - 5:00 p.m.

JASPER Embarras River Basin Agency, Inc.
400 West Pleasant
PO Box 307
Greenup, Illinois 62428-0307
Telephone: 217/923-3113
Hours of Operation: 8:00 a.m. - 4:00 p.m.

JEFFERSON Crosswalk Community Action Agency
410 West Main Street
West Frankfort, Illinois 62896-2229
Telephone: 618/937-3581
Hours of Operation: 7:00 a.m. - 5:00 p.m.

JERSEY Illinois Valley Economic Development Corporation
223 South Macoupin Street
PO Box 88
Gillespie, Illinois 62033-0088
Telephone: 217/839-4431
Hours of Operation: 8:00 a.m. - 4:30 p.m.

JoDAVIESS Northwestern Illinois Community Action Agency
103 - 109 North Chicago Avenue
Freeport, Illinois 61032-4100
Telephone: 815/232-3141
Hours of Operation: 8:00 a.m. - 3:30 p.m.

JOHNSON Shawnee Development Council
530 W. Washington Street
PO Box 298
Karnak, Illinois 62956-0298
Telephone: 618/634-2201
Hours of Operation: 8:30 a.m. - 4:00 p.m.

KANE Community Contacts, Inc.
100 South Hawthorne Street
Elgin, Illinois 60123
Telephone: 847/697-8800
Hours of Operation: 8:30 a.m. - 5:00 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

KANKAKEE Kankakee County Community Services, Inc.
657 East Court Street.
PO Box 2216
Kankakee, Illinois 60901-1316
Telephone: 815/933-7883
Hours of Operation: 8:00 a.m. - 4:00 p.m.

KENDALL Kendall-Grundy Community Service
111 E. Washington
Morris, Illinois 60450
Telephone: 630/553-9100
Hours of Operation: 8:00 a.m. - 4:30 p.m.

KNOX Carver Community Action Agency
235 East Main Street
PO Box 28
Galesburg, Illinois 61402-0028
Telephone: 309/342-0158
Hours of Operation: 8:00 a.m. - 4:30 p.m.

LAKE Community Action Partnership of Lake County
102 - 106 South Sheridan Road
Waukegan, Illinois 60085-5610
Telephone: 847/249-4330
Hours of Operation: 9:00 a.m. - 4:00 p.m.

LASALLE Tri-County Opportunities Council
405 Emmons Avenue
PO Box 610
Rock Falls, Illinois 61071-0610
Telephone: 815/625-7830
Hours of Operation: 9:00 a.m. - 5:00 p.m.

LAWRENCE Embarras River Basin Agency, Inc.
400 West Pleasant
PO Box 307
Greenup, Illinois 62428-0307
Telephone: 217/923-3113
Hours of Operation: 8:00 a.m. - 4:00 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

LEE Tri-County Opportunities Council
405 Emmons Avenue
PO Box 610
Rock Falls, Illinois 61071-0610
Telephone: 815/625-7830
Hours of Operation: 9:00 a.m. - 5:00 p.m.

LIVINGSTON Mid Central Community Action, Inc.
923 East Grove Street
Bloomington, Illinois 61701-4201
Telephone: 309/829-0691
Hours of Operation: 8:00 a.m. - 4:30 p.m.

LOGAN Community Action Partnership of Central Illinois
1800 Fifth Street
Lincoln, Illinois 62656-9117
Telephone: 217/732-2159
Hours of Operation: 8:00 a.m. - 4:30 p.m.

MACON Decatur Macon County Opportunities Corporation
1122 East Marietta Street
Decatur, Illinois 62521-1324
Telephone: 217/428-0155
Hours of Operation: 8:30 a.m. - 5:00 p.m.

MACOUPIN Illinois Valley Economic Development Corporation
223 South Macoupin Street
PO Box 88
Gillespie, Illinois 62033-0088
Telephone: 217/839-4431
Hours of Operation: 8:00 a.m. - 4:30 p.m.

MADISON Madison County Community Development
130 Hillsboro Avenue
Edwardsville, Illinois 62025-1636
Telephone: 618/692-8940
Hours of Operation: 8:00 a.m. - 5:00 p.m.

MARION BCMW Community Services, Inc.
909 East Rexford Street
PO Box 729
Centralia, Illinois 62801-0729
Telephone: 618/532-7388
Hours of Operation: 8:00 a.m. - 4:00 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

MARSHALL Tri-County Opportunities Council
405 Emmons Avenue
PO Box 610
Rock Falls, Illinois 61071-0610
Telephone: 815/625-7830
Hours of Operation: 9:00 a.m. - 5:00 p.m.

MASON Community Action Partnership of Central Illinois
1800 Fifth Street
Lincoln, Illinois 62656-9117
Telephone: 217/732-2159
Hours of Operation: 8:00 a.m. - 4:30 p.m.

MASSAC Shawnee Development Council
530 W. Washington Street
PO Box 298
Karnak, Illinois 62956-0298
Telephone: 618/634-2201
Hours of Operation: 8:30 a.m. - 4:00 p.m.

MCDONOUGH Western Illinois Regional Council
223 South Randolph Street
Macomb, Illinois 61455-2209
Telephone: 309/837-3941
Hours of Operation: 8:00 a.m. - 4:30 p.m.

MCHENRY McHenry County Housing Authority
1108 North Seminary Avenue
PO Box 1109
Woodstock, Illinois 60098-1109
Telephone & TDD 815/338-7752
Hours of Operation: 8:30 a.m. - 5:00 p.m.

MCLEAN Mid Central Community Action, Inc.
923 East Grove Street
Bloomington, Illinois 61701-4201
Telephone: 309/829-0691
Hours of Operation: 8:00 a.m. - 4:30 p.m.

MENARD Community Action Partnership of Central Illinois
1800 Fifth Street
Lincoln, Illinois 62656-9117
Telephone: 217/732-2159
Hours of Operation: 8:00 a.m. - 4:30 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

MERCER	Project NOW, Inc. 418 19th Street PO Box 3970 Rock Island, Illinois 61204-3970 Telephone: 309/793-6391 Hours of Operation: 8:00 a.m. - 5:00 p.m.
MONROE	Western Egyptian Economic Opportunity Council 1 Industrial Park PO Box 7 Steeleville, Illinois 62288-0007 Telephone: 618/965-3458 Hours of Operation: 8:30 a.m. - 5:00 p.m.
MONTGOMERY	CEFS Economic Opportunity Corporation 1805 South Banker Street PO Box 928 Effingham, Illinois 62401-0928 Telephone: 217/342-2193 ext. 124 Hours of Operation: 8:30 a.m. - 4:30 p.m.
MORGAN	MCS Community Services 345 West State Street Jacksonville, Illinois 62650-2093 Telephone: 217/243-9404 Hours of Operation: 8:30 a.m. - 4:30 p.m.
MOULTRIE	CEFS Economic Opportunity Corporation 1805 South Banker Street PO Box 928 Effingham, Illinois 62401-0928 Telephone: 217/342-2193 ext.124 Hours of Operation: 8:30 a.m. - 4:30 p.m.
OGLE	Tri-County Opportunities Council 405 Emmons Avenue PO Box 610 Rock Falls, Illinois 61071-0610 Telephone: 815/625-7830 Hours of Operation: 9:00 a.m. - 5:00 p.m.
PEORIA	Peoria Citizens Committee for Economic Opportunity, Inc. 711 West McBean Street Peoria, Illinois 61605-2254 Telephone: 309/671-3900 Hours of Operation: 8:30 a.m. - 5:00 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

PERRY Western Egyptian Economic Opportunity Council
1 Industrial Park
PO Box 7
Steeleville, Illinois 62288-0007
Telephone: 618/965-3458
Hours of Operation: 8:30 a.m. - 5:00 p.m.

PIATT Community Action Partnership of Central Illinois
1800 Fifth Street
Lincoln, Illinois 62656-9117
Telephone: 217/732-2159
Hours of Operation: 8:00 a.m. - 4:30 p.m.

PIKE Two Rivers Regional Council of Public Officials
1125 Hampshire, Suite 100
Quincy, Illinois 62301
Telephone: 217/224-8171
Hours of Operation: 8:00 a.m. - 4:30 p.m.

POPE Shawnee Development Council
530 W. Washington Street
PO Box 298
Karnak, Illinois 62956-0298
Telephone: 618/634-2201
Hours of Operation: 8:30 a.m. - 4:00 p.m.

PULASKI Shawnee Development Council
530 W. Washington Street
PO Box 298
Karnak, Illinois 62956-0298
Telephone: 618/634-2201
Hours of Operation: 8:30 a.m. - 4:00 p.m.

PUTNAM Tri-County Opportunities Council
405 Emmons Avenue
PO Box 610
Rock Falls, Illinois 61071-0610
Telephone: 815/625-7830
Hours of Operation: 9:00 a.m. - 5:00 p.m.

RANDOLPH Western Egyptian Economic Opportunity Council
1 Industrial Park
PO Box 7
Steeleville, Illinois 62288-0007
Telephone: 618/965-3458
Hours of Operation: 8:30 a.m. - 5:00 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

RICHLAND Embarras River Basin Agency, Inc.
400 West Pleasant
PO Box 307
Greenup, Illinois 62428-0307
Telephone: 217/923-3113
Hours of Operation: 8:00 a.m. - 4:00 p.m.

ROCK ISLAND Project NOW, Inc.
418 19th Street
PO Box 3970
Rock Island, Illinois 61204-3970
Telephone: 309/793-6391
Hours of Operation: 8:00 a.m. - 5:00 p.m.

SALINE Wabash Area Development, Inc.
110 Latham Street
PO Box 70
Enfield, Illinois 62835-0070
Telephone: 618/963-2387
Hours of Operation: 8:30 a.m. - 4:30 p.m.

SANGAMON Sangamon County Department of Community Resources
200 South Ninth Street, Room 311
Springfield, Illinois 62701
Telephone: 217/535-3120
Hours of Operation: 8:30 a.m. - 5:00 p.m.

SCHUYLER Two Rivers Regional Council of Public Officials
1125 Hampshire, Suite 100
Quincy, Illinois 62301
Telephone: 217/224-8171
Hours of Operation: 8:00 a.m. - 4:30 p.m.

SCOTT MCS Community Services
345 West State Street
Jacksonville, Illinois 62650-2093
Telephone: 217/243-9404
Hours of Operation: 8:30 a.m. - 4:30 p.m.

SHELBY CEFS Economic Opportunity Corporation
1805 South Banker Street
PO Box 928
Effingham, Illinois 62401-0928
Telephone: 217/342-2193 ext. 124
Hours of Operation: 8:30 a.m. - 4:30 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

STARK Tri-County Opportunities Council
405 Emmons Avenue
PO Box 610
Rock Falls, Illinois 61071-0610
Telephone: 815/625-7830
Hours of Operation: 9:00 a.m. - 5:00 p.m.

STEPHENSON Northwestern Illinois Community Action Agency
103 - 109 North Chicago Avenue
Freeport, Illinois 61032
Telephone: 815/232-3141
Hours of Operation: 8:00 a.m. - 3:30 p.m.

ST. CLAIR St Clair County Community Action Agency
19 Public Square, Suite 200
Belleville, Illinois 62220-1624
Telephone: 618/277-6790
Hours of Operation: 8:30 a.m. - 5:00 p.m.

TAZEWELL Tazwood Community Services, Inc.
Field Shopping Center
2005 South Main Street
Morton, Illinois 61550-2915
Telephone: 309/266-9941
Hours of Operation: 8:30 a.m. - 12:00 p.m.
1:00 p.m. - 4:30 p.m.

UNION Shawnee Development Council
530 W. Washington
PO Box 298
Karnak, Illinois 62956-0298
Telephone: 618/634-2201
Hours of Operation: 8:30 a.m. - 4:00 p.m.

VERMILION East Central Illinois Community Action Agency
56 North Vermilion Street
PO Box 1335
Danville, Illinois 61834-1335
Telephone: 217/443-2705
Hours of Operation: 7:30 a.m. - 4:30 p.m.

WABASH Wabash Area Development, Inc.
110 Latham Street
PO Box 70
Enfield, Illinois 62835-0070
Telephone: 618/963-2387
Hours of Operation: 8:30 a.m. - 4:30 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

WARREN Western Illinois Regional Council
223 South Randolph Street
Macomb, Illinois 61455-2209
Telephone: 309/837-3941
Hours of Operation: 8:00 a.m. - 4:30 p.m.

WASHINGTON BCMW Community Services, Inc.
909 East Rexford Street
PO Box 729
Centralia, Illinois 62801-0729
Telephone: 618/532-7388
Hours of Operation: 8:00 a.m. - 4:00 p.m.

WAYNE Wabash Area Development, Inc.
110 Latham Street
PO Box 70
Enfield, Illinois 62835-0070
Telephone: 618/963-2387
Hours of Operation: 8:30 a.m. - 4:30 p.m.

WHITESIDE Tri-County Opportunities Council
405 Emmons Avenue
PO Box 610
Rock Falls, Illinois 61071-0610
Telephone: 815/625-7830
Hours of Operation: 9:00 a.m. - 5:00 p.m.

WILL Will County Center for Community Concerns
304 N. Scott Street
Joliet, Illinois 60432-4035
Telephone: 815/722-0722
Hours of Operation: 8:00 a.m. - 4:00 p.m.

WILLIAMSON Crosswalk Community Action Agency
410 West Main Street
West Frankfort, Illinois 62896-2229
Telephone: 618/937-3581
Hours of Operation: 7:00 a.m. - 5:00 p.m.

WINNEBAGO Rockford Human Services Department
612 N. Church Street
Rockford, Illinois 61103-6915
Telephone: 815/987-5782
Hours of Operation: 8:00 a.m. - 5:00 p.m.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

WOODFORD Tazwood Community Services, Inc.
Field Shopping Center, 2005 South Main Street
Morton, Illinois 61550-2915
Telephone: 309/266-9941
Hours of Operation: 8:30 a.m. - 12:00 p.m.
1:00 p.m. - 4:30 p.m.

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ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

Appendix B POLICY ADVISORY COUNCIL LISTING (305 ILCS 20/5)

Position	Term	Name/Title/Organization
Director of Commerce and Economic Opportunity or his designee (Chair)	n/a	Warren Ribley Illinois Department of Commerce and Economic Opportunity
Designees (3) of the Department, representing low-income energy consumers	2008	Katherine Brennan Illinois Department of Human Services
	2009	Michael O'Donnell East Central Illinois Area Agency on Aging
	2009	Bob Vondrasek South Austin Coalition Community Council
Designee of the Department, representing independent energy providers		
Designee of the Illinois Energy Association, representing electric public utilities serving in excess of 1 million customers	2008	René Gonzales Commonwealth Edison
Designee of the Illinois Energy Association, representing combination gas and electric public utilities	2008	Laurie Karman Ameren Illinois Utilities
Designee of the gas public utilities that serve more than 500,000 and fewer than 1,500,000 customers	2009	Adrienne Jones Peoples Gas and North Shore Gas
Designee of the gas public utilities that serve 1,500,000 or more customers	2009	Dave Lukowicz Nicor Gas
Designee of the Illinois Commerce Commission	2009	Joan Howard Illinois Commerce Commission
Designee of the Illinois Department of Natural Resources		
Designee of the Illinois Retail Merchants Association	2008	Rob Karr Illinois Retail Merchants Association
Designee of the Illinois Municipal Electric Agency and the Association of Illinois Electric Cooperatives	2009	Phillip (Doc) Mueller Illinois Municipal Electric Agency
Designee of the Illinois Industrial Energy Consumers	2008	Eric Robertson Lueders, Robertson & Konzen
	2008	Frank Schwab Illinois Valley Economic Development Corp.
Designees (2) of the Illinois Association of Community Action Agencies	2009	Kris White Will County Center for Community Concerns
Designee of the Citizens Utility Board	2009	Sandra Marcelin Citizens Utility Board
	2009	Richard Rodriguez Chicago Department of Buildings
Designees (3) of the Mayor of the City of Chicago	2009	Suzanne Malec-McKenna Chicago Department of Environment
	2008	Ellen Sahli Chicago Department of Housing

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

Appendix C

150% INCOME GUIDELINES FOR 2010 IHWAP

Household Size	Annual Income
1	16,245
2	21,855
3	27,465
4	33,075
5	38,685
6	44,295
7	49,905
8	55,515

For each household member over 8 add \$5,610.

These figures are based on 150% of the 2009 Federal Poverty Guidelines published on January 23, 2009, by the U. S. Dept. of Health and Human Services.

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

Appendix D 2010 Funding Allocation Subgrantee Percentage

Subgrantee	Index of Need Calculation	Percent of Allocation
BCMW	0.011907	1.19%
CARVER	0.005758	0.58%
CEFS	0.021702	2.17%
CIEDC	0.011177	1.12%
CEDA - CHICAGO	0.344344	34.43%
CEDA - COOK	0.119603	11.96%
COMMUNITY CONTACTS	0.025321	2.53%
CROSSWALK	0.018472	1.85%
DECATUR-MACON	0.011655	1.17%
DUPAGE DHS	0.026058	2.61%
EAST CENTRAL	0.014408	1.44%
EMBARRAS	0.026468	2.65%
FULTON	0.004297	0.43%
ILLINOIS VALLEY	0.011125	1.11%
KANKAKEE	0.008810	0.88%
KENDALL/GRUNDY	0.004889	0.49%
LAKE	0.025728	2.57%
MADISON	0.020011	2.00%
MCHENRY	0.008038	0.80%
MID-CENTRAL	0.013813	1.38%
MCS	0.007599	0.76%
NORTHWESTERN	0.007068	0.71%
PEORIA	0.017634	1.76%
PROJECT NOW	0.019789	1.98%
ROCKFORD DHR	0.023100	2.31%
ST. CLAIR	0.024532	2.45%
SANGAMON	0.014870	1.49%
SHAWNEE	0.015569	1.56%
TAZWOOD CSI	0.010300	1.03%
TRI-COUNTY OPP.	0.031132	3.11%
TWO RIVERS	0.012640	1.26%
CHAMPAIGN CO. RPC	0.017605	1.76%
WABASH	0.017571	1.76%
WESTERN EGYPTIAN	0.018075	1.81%
WIRC	0.011207	1.12%
WILL CO.	0.017725	1.77%
TOTAL	1.000000	100.00%

ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM

Appendix E 2010 LAA DOE Funding Allocations

Local IHWAP Agency	2010 DOE Formula and Supplemental Grant	2010 DOE ARRA Funding	2010 Total DOE Funding
BCMW	\$252,471	\$1,063,608	\$1,316,079
CARVER	\$127,254	\$540,162	\$667,416
CEFS	\$451,932	\$1,897,427	\$2,349,359
CIEDC	\$237,605	\$1,001,464	\$1,239,069
CEDA	\$9,457,656	\$39,544,417	\$49,002,073
COMMUNITY CONTACTS	\$525,629	\$2,205,501	\$2,731,130
DECATUR-MACON	\$247,339	\$1,042,156	\$1,289,495
DUPAGE DHS	\$540,637	\$2,268,240	\$2,808,877
EAST CENTRAL	\$303,399	\$1,276,510	\$1,579,909
EMBARRAS	\$548,985	\$2,303,142	\$2,852,127
FULTON	\$97,503	\$415,791	\$513,294
ILLINOIS VALLEY	\$236,545	\$997,038	\$1,233,583
KANKAKEE	\$189,404	\$799,969	\$989,373
KENDALL/GRUNDY	\$109,558	\$466,186	\$575,744
LAKE	\$533,916	\$2,240,148	\$2,774,064
MADISON	\$417,497	\$1,753,477	\$2,170,974
MCHENRY	\$173,683	\$734,251	\$907,934
MID-CENTRAL	\$291,283	\$1,225,859	\$1,517,142
MCS	\$164,743	\$696,880	\$861,623
NORTHWESTERN	\$153,930	\$651,678	\$805,608
PEORIA	\$369,093	\$1,551,130	\$1,920,223
PROJECT NOW	\$412,977	\$1,734,578	\$2,147,555
ROCKFORD DHR	\$480,401	\$2,016,434	\$2,496,835
ST. CLAIR	\$509,562	\$2,138,336	\$2,647,898
SANGAMON	\$312,808	\$1,315,839	\$1,628,647
SHAWNEE	\$327,042	\$1,375,342	\$1,702,384
TRI-COUNTY OPP.	\$643,962	\$2,700,174	\$3,344,136
TAZWOOD CSI	\$219,746	\$926,808	\$1,146,554
TWO RIVERS	\$267,397	\$1,126,005	\$1,393,402
CHAMPAIGN COUNTY	\$368,502	\$1,548,661	\$1,917,163
CROSSWALK	\$386,158	\$1,622,466	\$2,008,624
WABASH	\$367,810	\$1,545,767	\$1,913,577
WESTERN EGYPTIAN	\$378,073	\$1,588,671	\$1,966,744
WIRC	\$238,216	\$1,004,019	\$1,242,235
WILL CO.	\$370,946	\$1,558,876	\$1,929,822
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TOTAL	\$20,713,662	\$86,877,010	\$107,590,672