

STATE OF CALIFORNIA
STANDARD AGREEMENT
 STD. 213 A (Rev. 6/03)

AGREEMENT NUMBER 07B-5408	AMENDMENT NUMBER 1
REGISTRATION NUMBER 47001206155136.1	

1. This Agreement is entered into between the State Agency and the Contractor named below
 STATE AGENCY'S NAME
Department of Community Services and Development
 CONTRACTOR'S NAME
El Dorado County Department of Human Services
2. The term of this Agreement is: **January 1, 2007 through December 31, 2007**
3. The maximum amount of this Agreement is: **\$ 562,046.00**
4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:
 1. The total consideration payable to Contractor by the State has changed from \$563,418.00 to \$562,046.00, reflecting a decrease of -\$1,372.00 as shown on the attached funding information page.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		CALIFORNIA Department of General Services Use Only
CONTRACTOR'S NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> El Dorado County Department of Human Services		
BY <i>(Authorized Signature)</i>	DATE SIGNED <i>(Do not type)</i>	
PRINTED NAME AND TITLE OF PERSON SIGNING Helen K. Baumann, Chairman El Dorado County Board of Supervisors		
ADDRESS 937 Spring Street, Placerville, CA 95667		
STATE OF CALIFORNIA		
AGENCY NAME Department of Community Services and Development		
BY <i>(Authorized Signature)</i>	DATE SIGNED <i>(Do not type)</i>	
PRINTED NAME AND TITLE OF PERSON SIGNING Richard J. Bueche, Chief Financial Officer		
ADDRESS 700 North 10th Street, Sacramento, California 95814		<input type="checkbox"/> Exempt per _____

07B-5408

- A. -\$1,185.00 for LIHEAP Weatherization assistance, as set forth in Exhibit B, Attachment I, Column A, CSD 557D.
- B. -\$1,045.00 for LIHEAP Delayed Weatherization assistance, as set forth in Exhibit B, Attachment I, Column B, CSD 557D.
- C. -\$33.00 for LIHEAP Assurance 16 Program Costs as set forth in Exhibit B, Attachment II, CSD 537E.
- D. \$32.00 for LIHEAP Intake Program Costs for ECIP and HEAP as set forth in Exhibit B, Attachment II, CSD 537E.
- E. \$145.00 for LIHEAP Administrative Costs for Assurance 16, ECIP, and HEAP as set forth in Exhibit B, Attachment II, CSD 537E.
- F. \$47.00 for LIHEAP ECIP and Leveraging, if applicable: Outreach and its related costs as set forth in Exhibit B, Attachment II, CSD 537E.
- G. \$572.00 for LIHEAP ECIP: Wood, Propane, and Oil assistance as set forth in Exhibit B, Attachment II, CSD 537E.
- H. \$59.00 for LIHEAP ECIP: ECIP Heating and Cooling Service assistance as set forth in Exhibit B, Attachment II, CSD 537E.
- I. \$36.00 for LIHEAP HEAP: Outreach and its related costs as set forth in Exhibit B, Attachment II, CSD 537E.
- J. \$0.00 for LIHEAP HEAP: Wood, Propane, and Oil assistance as set forth in Exhibit B, Attachment II, CSD 537E.

2. EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT I, 2007 LIHEAP WEATHERIZATION BUDGET, CSD 557D (Rev. 12/07/06), is deleted in its entirety and replaced by the attached EXHIBIT B - ATTACHMENT I, 2007 LIHEAP WEATHERIZATION BUDGET, CSD 557D (Rev. 12/07/06).
3. EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT II, 2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/HEAP BUDGET, CSD 537E (Rev. 12/7/06) is deleted in its entirety and replaced by the attached EXHIBIT B – ATTACHMENT II, 2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/ HEAP BUDGET, CSD 537E (Rev. 12/7/06).
4. EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT III, 2007 LIHEAP NONCONSIDERATION ALLOCATIONS, CSD 516 (Rev. 12/07/06) is deleted in its entirety and replaced by the attached EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT III, 2007 LIHEAP NONCONSIDERATION ALLOCATIONS, CSD 516 (Rev. 12/07/06).
5. EXHIBIT B, ATTACHMENT V: REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES is deleted in its entirety and replaced by the attached EXHIBIT B, ATTACHMENT V: REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES (Effective March 1, 2007).
6. EXHIBIT D, SPECIAL TERMS AND CONDITIONS, Section 7. AUDITING STANDARDS AND REPORTS, A. Audit Report, item 1) is deleted in its entirety and replaced with the following EXHIBIT D, 7. A. 1) to read:
 - “1) **Funds provided under this Agreement shall be included in an audit conducted in accordance with the provisions of OMB Circular A-133 for nonprofit and public agencies, standards promulgated by the American Institute of Certified Public Accountants (AICPA), and those standards included in "Government Auditing Standards, 2007 Revision, as amended."**
7. EXHIBIT D, SPECIAL TERMS AND CONDITIONS, Section 7. AUDITING STANDARDS AND REPORTS, A. Audit Report, item 3) is deleted in its entirety and replaced with the following EXHIBIT D, 7. A. 3) to read:
 - “3) **Local governmental entities as wells as private, nonprofit contractors shall submit to CSD a copy of the required audit report within nine months after the end of the Contractor's fiscal year or 30 calendar days after the completion of the audit, whichever is less. Upon written request by the Contractor's CPA, which includes an explanation of why the audit cannot be submitted within nine months of the end of the Contractor's fiscal year, CSD Audit Services Unit may grant an extension for submittal of the audit report not to exceed an additional 30 calendar days from the original due date."**

All other terms and conditions shall remain unchanged.

2007 LIHEAP, Amendment No. 1
Effective March 1, 2007
Replacement Pages

- EXHIBIT B - ATTACHMENT I, 2007 LIHEAP Weatherization Budget, CSD 557D (Rev. 12/07/06)
- EXHIBIT B - ATTACHMENT II, 2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/HEAP BUDGET, CSD 537E (Rev. 12/07/06)
- EXHIBIT B - ATTACHMENT III, 2007 LIHEAP NONCONSIDERATION ALLOCATIONS, CSD 516 (Rev. 12/07/06)
- EXHIBIT B - ATTACHMENT V, REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES (Effective March 1, 2007)

**EXHIBIT B - ATTACHMENT I
2007 LIHEAP WEATHERIZATION BUDGET**

Contractor: El Dorado County Department of Human Services		Contract Number: 07B-5408 (A1)	Telephone Number: (530) 621-6249
Class "B" Contractor's License No.:	Name on License:		Expiration Date:
Prepared By: Maki Ganno	E-mail Address: maki.ganno@co.el-dorado.ca.us		Fax Number: (530) 642-9233
10 - ADMINISTRATIVE COSTS		COLUMN A	COLUMN B
1.	Administrative Costs	\$ 10,578	\$ 17,552
20 - OTHER PROGRAM COSTS			
2.	Liability Insurance	\$ 300	\$ 300
3.	Training and Technical (Not to exceed 2% of Section 40 Total Budget)	2,345	4,088
4.	Vehicle and Equipment - Acquisition Costs	-	-
5.	Total Other Program Costs	\$ 2,645	\$ 4,388
30 - PROGRAM COSTS			
6.	Intake (Eligibility Determination) (Up to 2% of Section 40 Total Budget)	\$ 2,645	\$ 4,388
7.	Direct Program Activities	102,336	174,688
8.	Outreach (Must equal 5% - see instructions)	6,612	10,971
9.	Workers' Compensation	7,500	7,500
10.	Total Program Costs	\$ 119,093	\$ 197,547
40 - TOTAL BUDGET (Lines 1, 5, 10)		\$ 132,316	\$ 219,487
50 - TOTAL HOUSEHOLDS		# 95	# 162
55 - APPROVED LABOR RATE			\$ 49.00

**EXHIBIT B - ATTACHMENT II
2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/HEAP BUDGET**

Contractor: El Dorado County Department of Human Services		Contract Number: 07B-5408 (A1)	Telephone Number: (530) 621-6249
Prepared By: Maki Ganno		E-mail Address: maki.ganno@co.el-dorado.ca.us	Fax Number: (530) 642-9233
10 - ASSURANCE 16 PROGRAM BUDGET			
1.	Assurance 16 Activities		\$ 44,075
20 - INTAKE PROGRAM BUDGET (ECIP AND HEAP)			
2.	Intake (eligibility determination) (up to 2% of LIHEAP allocation, excluding Weatherization Intake)		\$ 11,465
30 - ADMINISTRATIVE BUDGET (ASSURANCE 16, ECIP, AND HEAP)			
3.	Administrative Costs		\$ 26,705
40 - ECIP PROGRAM BUDGET			
4.	ECIP Cooling Service Repair/Replacement Implementation Period from _1/1/2007_to_12/31/2007_		\$ 5,000
5.	ECIP Heating Service Repair/Replacement Implementation Period from _1/1/2007_to_12/31/2007_		16,606
6.	ECIP Heating and Cooling (HCS) - Other Program Costs		
7.	Severe Weather Energy Assistance and Transportation Services (SWEATS)		
8.	SUBTOTAL ECIP Heating and Cooling Services Budget (Lines 4 through 7)		\$ 21,606
9.	Outreach (5% of total ECIP allocation)		\$ 16,777
10.	Wood/Propane/Oil Payments Implementation Period from _1/1/2007_to_12/31/2007_		208,145
11.	Other ¹		
12.	Liability Insurance		700
13.	Training and Technical		
14.	Vehicle and Equipment		
15.	Workers' Compensation		1,200
16.	TOTAL ECIP Program Budget (Lines 8 through 15)		\$ 248,428
50 - HEAP OUTREACH/WPO BUDGET			
17.	Outreach (5% total HEAP allocation)		\$ 11,886
18.	Wood/Propane/Oil Payments		
19.	TOTAL HEAP Outreach/WPO Budget		\$ 11,886
70 - TOTAL BUDGET (Lines 1, 2, 3, 16, and 19)			\$ 342,559
100 - ECIP PROGRAM HOUSEHOLDS			
20.	Cooling Service Repair/Replacement	#	12
21.	Heating Service Repair/Replacement	#	15
22.	Wood/Propane/Oil Households	#	595
23.	Other ¹	#	
24.	TOTAL ECIP Program Households	#	622
160 - HEAP WOOD/PROPANE/OIL HOUSEHOLDS			#

¹ Used only for households receiving emergency assistance.

**EXHIBIT B - ATTACHMENT III
2007 LIHEAP NONCONSIDERATION ALLOCATIONS**

Contractor: El Dorado County Department of Human Services		Contract Number: 07B-5408 (A1)	Telephone Number: (530) 621-6249
Prepared By: Maki Ganno		E-mail Address: maki.ganno@co.el-dorado.ca.us	Fax Number: (530) 642-9233

80 - NONCONSIDERATION ECIP BUDGET

1	ECIP Electric and Gas (Fast Track) per County	Implementation Period from <u> 1/1/2007 </u> to <u> 12/31/2007 </u>	
2	ALPINE		\$ 1,736
3	EI DORADO		\$ 63,083
4			\$
5			\$
6			\$
7			\$
8			\$
9	TOTAL		\$ 64,819

90 - NONCONSIDERATION HEAP BUDGET

1	HEAP Electric and Gas Allocations per County		
2	ALPINE		\$ 6,776
3	EI DORADO		\$ 203,269
4			\$
5			\$
6			\$
7			\$
8			\$
9	TOTAL		\$

95 - NONCONSIDERATION HEAP ESTIMATED NUMBER OF HOUSEHOLDS

1	HEAP Electric and Gas Estimated Number of Households per County		
2	ALPINE		# 23
3	EI DORADO		# 543
4			#
5			#
6			#
7			#
8			#
9	TOTAL		#

The total amount allocated to the Nonconsideration program has been entered by CSD and is not made part of the total consideration for this Agreement but shall be for Contractor's use as described in EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, and EXHIBIT F, PROGRAMMATIC PROVISIONS.

**EXHIBIT B
(Standard Agreement)**

**ATTACHMENT V: REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS
ACTIVITIES (Effective March 1, 2007)**

I. REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES

A. Assessments/Diagnostics per Dwelling

Following the dwelling assessment and diagnostic testing, all feasible Health and Safety Measures, Insulation Measures, and Mandatory Measures must be installed before Optional Measures are provided.

- 1) Unit Assessments
 - Units with attics \$65.00 ¹
 - Units without attics \$40.00 ¹
- 2) Combustion Appliance Safety Test (when applicable)
 - Pre-Test \$70.00
 - Post-Test \$40.00
- 3) Blower Door Test (when applicable) \$75.00 ²
- 4) Duct Leakage Test (with Duct Blaster when applicable)
 - Pre-Test \$60.00 ^{3, 10}
 - Post-Test \$50.00 ^{3, 10}
- 5) Contractor Post Weatherization Inspection Maximum 3 Hours ⁴
(Reimbursement of no more than 25% of the total weatherized dwellings is allowable for the actual time to perform the inspection activity and travel to and from the dwelling at the approved labor rate, up to a maximum of three hours per dwelling.)

B. Health and Safety Measures per Dwelling

Health or Safety Hazard Repair or Replacement, per dwelling: (Indicate on the Weatherization Building Assessment and Job Order Sheet, CSD 540, or Contractor's equivalent, what health or safety conditions are to be addressed.) Includes the repair of unsafe conditions identified as "Required Repairs" in the CSD Weatherization Installation Standards (WIS) and Combustion Appliance Safety Inspection Form (CASIF).

- 1) Carbon Monoxide Alarm
 - Line-cord or Hard-wired, one or more Maximum \$189.00 ⁵
 - Lithium Battery, one or more Maximum \$135.00 ⁵
 (Must be installed if there are operating carbon monoxide-producing appliances.)

EXHIBIT B
(Standard Agreement)

2)	Cooking Appliance Gas Cooking Appliance, Repair/Maintenance	Maximum \$348.00 or 50% of Replacement 6, 7, 8
	Replacement, Range or Cook Top	Maximum \$695.00 ^{6, 7, 8}
	Electric Cooking Appliance Repair/Maintenance	Maximum \$348.00 or 50% of Replacement 6, 7, 8
	Replacement, Range or Cook Top	Maximum \$695.00 ^{6, 7, 8}
3)	Gas Water Heater Repair	Maximum \$490.00 ^{6, 7, 8} or 50% of Replacement
	Replacement, Closed Combustion	Maximum \$980.00 ^{6, 7, 8}
	Replacement, Open Combustion	Maximum \$980.00 ^{6, 7, 8}
4)	Heating Source Repair	
	Exterior Wall Direct Vent Furnace	Maximum \$540.00 ^{6, 7, 8, 9, 10}
	Forced Air Unit (FAU), Split System	Maximum \$1,044.00 ^{6, 7, 8, 9, 10}
	Floor Furnace	Maximum \$621.00 ^{6, 7, 8, 9, 10}
	Interior Wall Furnace	Maximum \$792.00 ^{6, 7, 8, 9, 10}
	Mobile Home Furnace	Maximum \$742.00 ^{6, 7, 8, 9, 10}
	Other Types Not Listed	Maximum \$1,080.00 ^{6, 7, 8, 9, 10, 11, 12}
	Package Unit (Dual Pack)	Maximum \$1,530.00 ^{6, 7, 8, 9, 10}
	Wood Fueled Appliance	Maximum \$1,080.00 ^{6, 7, 8, 9, 10} , or 30% of Replacement for all heater types
5)	Heating Source Replacement	
	Exterior Wall Direct Vent Furnace	Maximum \$1,800.00 ^{6, 7, 8, 10}
	Forced Air Unit (FAU), Split System	Maximum \$3,480.00 ^{6, 7, 8, 10}
	Floor Furnace	Maximum \$2,070.00 ^{6, 7, 8, 10}
	Interior Wall Furnace	Maximum \$2,640.00 ^{6, 7, 8, 10}
	Mobile Home Furnace	Maximum \$2,472.00 ^{6, 7, 8, 10}
	Other Types Not Listed	Maximum \$3,600.00 ^{6, 7, 8, 10, 11, 12}
	Package Unit (Dual Pack)	Maximum \$5,100.00 ^{6, 7, 8, 10}
	Wood-Fueled Appliance	Maximum \$3,600.00 ^{6, 7, 8, 10, 14}

C. Mandatory Measures

If feasible, Insulation Measures must be installed prior to the installation of any other Mandatory and Optional Measures. Non-Priority Mandatory Measures including Infiltration Reduction, General Heat Waste, and Electric Base Load Measures need not be installed in

EXHIBIT B
(Standard Agreement)

priority order. All feasible Mandatory Measures must be installed before Optional Measures.

PRIORITY - INSULATION MEASURES

- | | | |
|----|--|-----------------------------------|
| 1) | Attic Venting, per dwelling | Maximum \$355.00 ^{5, 15} |
| 2) | Ceiling Insulation, Ceiling ⁵ , Kneewall ⁵ | No Maximum limit |
| 3) | Duct Insulation, per square foot | \$.95 ⁵ |

NONPRIORITY - INFILTRATION REDUCTION MEASURES
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- | | | |
|----|---|---|
| 1) | Caulking, per dwelling | |
| | Mobile Home | \$90.00 ¹⁶ |
| | Multi Unit | \$45.00 ¹⁶ |
| | Single Family | \$75.00 ¹⁶ |
| 2) | Cover Plate Gaskets, per dwelling | \$33.00 ¹⁶ |
| 3) | Duct /Register Repair/Replacement, | Maximum \$1,223.00 per dwelling |
| 4) | Glass Replacement, per dwelling | Maximum \$350.00 ¹⁷ |
| 5) | Minor Envelope Repair, | Maximum \$887.00 ^{13, 16, 17, 18} per dwelling |
| 6) | Sliding Glass Door, per dwelling | |
| | Repair | Maximum \$400.00 |
| | Replacement (through 12/31/07) | Maximum Average \$950.00 |
| 7) | Weatherstripping,
Hinged Exterior Door, per door | \$44.00 ¹⁶ |
| 8) | Weatherstripping,
Other, per linear foot | \$2.10 ^{16, 19} |
| 9) | Window Replacement | Maximum Average \$825.00 ¹⁷ |

D. General Heat Waste Measures

- | | | |
|----|--|-----------------------|
| 1) | Evaporative Cooler/Air Conditioner Vent Cover, per cover | \$66.00 ¹⁶ |
|----|--|-----------------------|

EXHIBIT B
(Standard Agreement)

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|----|---------------------------------------|---|
| 2) | Hot Water Flow Restrictor, per device | |
| | Faucet Restrictor | \$8.00 ⁵ |
| | Hand-Held Low-Flow Showerhead | \$35.00 ⁵ |
| | Low-Flow Showerhead | \$27.00 ⁵ |
| 3) | Water Heater Blanket, per blanket | \$40.00 ⁵ |
| 4) | Water Heater Pipe Wrap, | \$3.90 ⁵ per linear foot of pipe |

E. Electric Base Load Measures

- | | | |
|----|---|--|
| 1) | Compact Fluorescent Lamps | |
| | Hard-Wired, limit one per dwelling | Maximum \$85.00 ^{5, 27} |
| | Thread-based Compact,
Limit ten per dwelling | Maximum \$10.00 per bulb ^{5, 27}
Maximum \$100.00 per dwelling |
| 2) | Electric Water Heater, per dwelling | |
| | Repair | Maximum \$350.00 ^{5, 8} or 50% of Replacement |
| | Replacement | Maximum \$700.00 ^{5, 8} |
| 3) | Fluorescent Torchiere Lamp
Replacement, Limit two per dwelling | Maximum \$75.00 ^{5, 27} |
| 4) | Refrigerator Replacement | |
| | 19 cubic foot | Maximum \$1,032.00 ^{5, 20, 28} |
| | Over 19 cubic foot | Maximum \$1,187.00 ^{5, 20, 28} |

F. Optional Measures

- | | | |
|----|---|--|
| 1) | Ceiling Fans, per dwelling | Maximum \$176.00 ⁵ |
| 2) | Air Conditioning (Electric Base Load) | |
| | Repair/Maintenance per dwelling | |
| | Forced Air Unit (FAU), Split System | Maximum \$1,320.00 ^{5, 6, 7, 8, 9, 10, 13, 20, 21} |
| | Wall/Window Unit | 50% of Replacement for all cooling types ^{5, 6, 8, 9, 10, 13, 20, 21} |
| 3) | Air Conditioning, Replacement, per dwelling | |
| | Central Unit | Maximum \$2,640.00 ^{5, 6, 7, 8, 10, 22} |
| | Multi-Story 110V Wall Unit | Maximum \$1,194.00 ^{5, 6, 8, 10, 22} |
| | Multi-Story 110V Window Unit | Maximum \$942.00 ^{5, 6, 8, 10, 22} |
| | Single-Story 110V Wall Unit | Maximum \$816.00 ^{5, 6, 8, 10, 22} |
| | Single-Story 110V Window Unit | Maximum \$624.00 ^{5, 6, 8, 10, 22} |
| | 220V Wall Unit | Maximum \$1,329.00 ^{5, 6, 8, 10, 22} |
| | 220V Window Unit | Maximum \$1,077.00 ^{5, 6, 8, 10, 22} |

EXHIBIT B
(Standard Agreement)

4)	Cooling Source Repair, Other Types Not Listed	Maximum \$250.00 ^{5, 6, 9, 10, 11} or 50% of Replacement for all cooling types
5)	Cooling Source Replacement, Other Types Not Listed	Maximum \$500.00 ^{5, 6, 10, 11}
6)	Electric Water Heater Timer, per timer	\$112.00 ⁵
7)	Evaporative Cooler Installation, per dwelling	
	New Roof Unit	Maximum \$1,100 ^{5, 6, 7, 8, 10, 22}
	New Wall Unit	Maximum \$850.00 ^{5, 6, 7, 8, 10, 22}
	New Window Unit	Maximum \$936.00 ^{5, 6, 7, 8, 10, 22}
	Replace Roof Unit	Maximum \$1,020.00 ^{5, 6, 7, 7, 8, 10, 22}
	Replace Wall Unit	Maximum \$786.00 ^{5, 6, 7, 8, 10, 22}
	Replace Window Unit	Maximum \$786.00 ^{5, 6, 7, 8, 10, 22}
8)	Evaporative Cooler	Maximum \$550.00 ^{5, 6, 7, 9, 10} or 50% of Repair/Maintenance Replacement for all cooler types
9)	Microwave Oven, per dwelling	Maximum \$284.00 ^{5, 23, 26}
10)	Floor Foundation Venting (Crawl Space Venting)	Maximum \$360.00 ^{5, 15}
11)	Floor Insulation	No Maximum limit ^{5, 24}
12)	Shadescreens	Maximum \$500.00 ⁵
13)	Shutters, per square foot	\$6.00 ⁵
14)	Storm Windows, per square foot	
	Fixed, Glass Glazing	\$12.40 ¹⁶
	Fixed, Polycarbonate	\$18.40 ¹⁶
	Operable, Glass Glazing	\$13.90 ¹⁶
	Operable, Polycarbonate	\$21.40 ¹⁶
	Other	Maximum \$750.00 ²⁹
15)	Thermostat, per dwelling	
	Manual	\$65.00 ^{5, 25, 27}
	Programmable	\$157.00 ^{5, 25, 27}

**EXHIBIT B
(Standard Agreement)**

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|-----|-----------------------------------|---|
| 16) | Tinted Window Film, | \$3.30 ⁵ per square foot |
| 17) | Wall Insulation, Stucco and Wood, | \$1.05 ⁵ per square foot |
| 18) | Exterior Water Pipe Wrap | \$3.90 ⁵ per linear foot of pipe |

H. Footnotes Section

- 1 Unit assessments are charged for each completed unit in addition to applicable blower and/or duct testing.
- 2 Following a determination that no combustion byproduct hazards exist, preweatherization blower door testing is a mandatory activity on all mobile homes, manufactured homes, and all site-built dwellings with operable forced air units.
- 3 A duct leakage test using the Duct Blaster is a stand-alone test and may be performed in conjunction with the Blower Door Test for purposes of assessing outside air infiltration.
- 4 An inspection of twenty-five percent (25%) of the total number of dwellings weatherized under this Agreement must be completed in accordance with CSD Inspection Policies and Procedures. Reimbursement shall not exceed the maximum twenty-five percent (25%) limit. A maximum of 25% of the total dwellings reported in a reporting period shall be inspected and shall continue through the contract term. If due to rounding the number of required inspections does not equal 25%, the number of required inspections performed shall be rounded up and the maximum reimbursement limit will be increased accordingly. Reimbursement is allowable for the actual labor hours of the inspection activity including travel at the approved labor rate, up to a maximum of three hours per dwelling.
- 5 If a combustion appliance safety hazard or other unsafe conditions requiring repair is found to exist and cannot be repaired under the scope of the program, Contractor may apply the nonenvelope sealing measures identified by this note.
- 6 Must be classified as mandatory if a gas or electrical safety hazard exists.
- 7 If required by the local jurisdiction, a building permit must be obtained and finalized for vented appliance installations (Furnace, Boiler, Water Heater, Oven and Range, and Vented Space Heater), Evaporative Cooler, Central HVAC, and Wood-Fueled Space Heater installations. A copy of the finalized permit must be placed in client's file.
- 8 Special licensing is required for the installation of Central HVAC systems, Furnace, and Boilers. Special licensing may also be required for the installation and/or repair of Evaporative Cooler, Oven and Range, Vented Space Heater, Air Conditioning, and Gas and Electric Water Heaters, if two or more weatherization measures are not installed in a single unit. Electrical wiring upgrade/replacement and knob-and-tube wiring certification will always require a C-10 license.

EXHIBIT B
(Standard Agreement)

- 9 Repairs include cleaning and filter replacement.
- 10 These maximums apply to heating and cooling source repairs and replacements under ECIP HCS with the exceptions as noted in EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, Section 4. Reimbursement Guidelines, C. Weatherization and HCS Specific, item 3).
- 11 Costs that exceed the maximums in other categories of cooling and heating repairs and replacements cannot be charged to the line items reserved for other types of cooling and heating units not already listed.
- 12 Propane furnace repairs and replacements shall be reimbursed under Other Types Not Listed.
- 13 Energy Conservation Measures and Activity Definitions are included in the CSD weatherization installation standards, and EXHIBIT G, DEFINITIONS.
- 14 A wood-fueled space heater may only be installed if it is to be used to replace a fossil-fueled space heater and/or damaged or hazardous wood stove that cannot feasibly be repaired, i.e., cost of repair exceeds thirty percent (30%) of replacement cost or existing unit is not a listed and labeled stove.
- 15 Per dwelling, attic and floor foundation venting may only be performed in conjunction with ceiling and floor insulation, respectively.
- 16 When using a blower door in conjunction with weatherizing a dwelling, do not apply these measures if the infiltration is less than the Minimum Ventilation Requirement or if the economic stop point for air sealing has been reached. Does not apply to catastrophic leaks that are health and safety hazards, e.g., broken-out window, severely damaged door, etc.
- 17 Costs that exceed the maximums in Glass Replacement cannot be charged to Minor Envelope Repair or Window Replacement. The maximum reimbursement for Window Replacement is an average of all dwellings receiving new windows. If costs should occur such that the average maximum is exceeded for Window Replacements, the additional costs cannot be charged to Minor Envelope Repair or Glass Replacement.
- 18 When installing a Minor Envelope Repair Measure, the installation of deadbolt locks in conjunction with an exterior door replacement is allowable on rental units only. Reimbursement will be based on the material costs for the door, the deadbolt lock, and the labor.
- 19 Includes sliding glass doors. Does not include weatherstripping applied to attic and crawl space access hatches, to evaporative-cooler and air-conditioner covers, or to open combustion appliance enclosure doors. Expenditures for weatherstripping applied to covers

EXHIBIT B
(Standard Agreement)

and enclosure doors shall be charged under the appropriate appliance repair line item. When insulation is not installed, applies to access hatches and windows.

- 20 Technicians performing evacuation and charging of refrigerant must have EPA-approved certification as a Type II or Universal technician. Refrigerant shall be recovered, and all hazardous waste materials shall be disposed of in conformance with federal, state, and local codes.
- 21 Do not perform if dwelling has an operative evaporative cooler.
- 22 Electric Base Load Measures: Special training is a mandatory prerequisite for Contractors before performing Evaporative Cooler Installation and Window/Wall Air Conditioner Replacement. Contractor must contact CSD to schedule training.
- 23 Cabinet retrofits are only allowed for built-in microwaves that have been replaced and are reimbursable under Minor Envelope Repair.
- 24 Crawl space height shall be documented on the Weatherization Building Assessment and Job Order Sheet (CSD 540).
- 25 Manual Thermostats may be installed only if the old thermostat is inoperable and may be installed in lieu of Programmable Thermostats if it is determined that the client receiving such services will not be able to operate and maintain the Programmable Thermostat properly.
- 26 Microwaves may be installed in dwellings with gas cooking appliances.
- 27 Contractors shall ensure the proper disposal of hazardous wastes products such as fluorescent light tubes, batteries, and mercury thermostats in accordance with the Universal Waste Rule (Hazardous Waste Management System: Modification of the Hazardous Waste Recycling Regulatory Program); Final Rule.
- 28 CSD Policies and Procedures for electric base-load measures state that a replacement refrigerator may be replaced only if it was manufactured in 1992 or earlier. Documentation in the client file shall contain the manufacturer, make, and model of all replaced refrigerators.
- 29 May be used by those Contractors that find that the per-square-foot rate under the other storm window categories is too high in comparison to the actual cost of materials within its service area.