

**Weatherization Comments to State Plan 2018-2019**  
**April 26, 2018**

<b>Comment</b>	<b>Comments</b>	<b>Agency Requesting Review</b>	<b>State Response</b>
<b>1</b>	Page 18 v.8.2 Administrative Expenditure Limit. Subgrantee receiving more than \$350,000 should receive 5% Admin. CADC budget for admin is less than the 5%.	Beverly Palmer, CADC	The State Plan shows overall allocation given to each subgrantee. It does not show a breakdown among line item categories. AEO will ensure that CADC receives 5% Administration funds.
<b>2</b>	Page 4, third bullet. Arkansas Subgrantee Operations Manual 2014. Manual on website is 2016.	Beverly Palmer, CADC	The state plan now says <i>Manual 2016</i> .
<b>3</b>	Page 2 and Page 6, Number of units should be 247.	Subrena McCoy, AEO	One more unit was added. They both reflect the correct minimum number of units of 248.
<b>4</b>	Budget information in plan is updated on separate sheet handed out today.	Subrena McCoy, AEO	Arkansas was given a budget allocation for PY 2018 on April 13 <sup>th</sup> . The budget was updated and handed out.
<b>5</b>	Page 28 of 10 CFR 440 states Homes weatherized on or before September 30, 1993-440.18 (f)(2)(iii). Is this correct?	Candy Roman, AEO	The current eCFR Version has the incorrect date. See 42 U.S.C. 6865(c)(2) for the change in the law from 1993 to 1994. Therefore, the date in the state plan is correct.
<b>6</b>	Page 23. Last paragraph. During PY 2017, AEO staff attended the NASCSP fall and spring conferences and the Annual Home Performance Coalition Conference. Should be Energy OutWest	Candy Roman, AEO	The state plan has been corrected to include <i>Energy Outwest</i> and remove the Annual Home Performance Coalition Conference.
<b>7</b>	Page 20, AEO administrative monitor (delete administrative)	Candy Roman, AEO	The word “administrative” has been removed. It reads <i>AEO monitor</i> now.