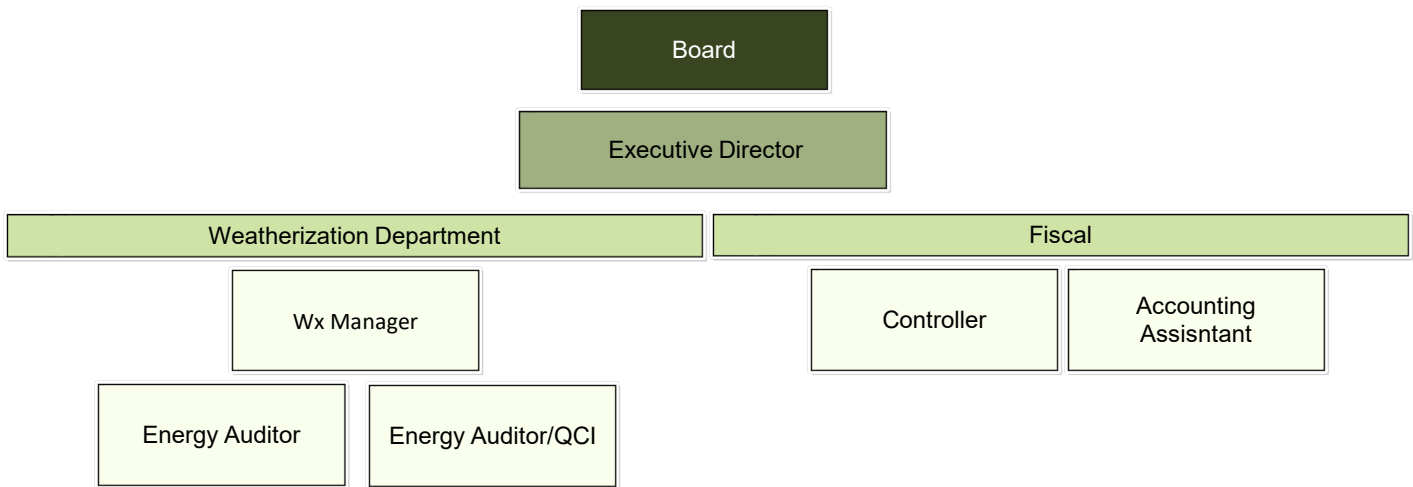


## 2025 DOE/BIL MONITORING REPORT

Subgrantee Information:		Review Information:	
Sub-Grantee:		Report Written by:	
Address:		Monitor:	
City:			
State:			

### SUBGRANTEE ORGANIZATIONAL CHART



INTERVIEWS							
Entrance Date:		Location:	Zoom	Exit Date:		Location:	Zoom
Attendees	Title	E-mail		Attendees	Title	E-mail	
	Monitor				Monitor		
	Executive Director				Executive Director		
	Weatherization Manager				Weatherization Manager		

COMMENDATIONS	
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PROGRAM	
Information Provided by:	0
Contractor/Crew based	0
Contractors report to:	0
Agency uses the QCI/Auditor combo:	0
Pre-inspections done:	0
Is the manager a QCI?	0
Does the agency provide outside QCI/audits for other entities?	0
The manager performs QC	0
What counties do you serve?	
County Served:	
Percent Served	
Incomplete	

POLICY	
4.5 RENTAL PROCEDURES	0
9.6 CONTRACTOR PROCUREMENT AND PRICE LISTS	0
5.8 ADMINISTRATION OF FUNDS	0
4.1 CLIENT PRIORITIES	#REF!
Incomplete	

BUDGET						
Current Information as	1/0/1900	DOE	BIL	Readiness	LIHEAP2025	
		2025	2025		CAP	Support
Average days to complete						
Average cost per home		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
Number of completions		0	0		0	0
Completions needed per month to fulfill contract		0.00	0.00		0.00	
Total monthly completions needed		0.00				
Total jobs in production		0.00				
Total completions reported		0.00				
Completion times of job reviewed		0	Days Average			
		0	Days Longest			
		0	Days Shortest			
Incomplete						

FINANCIAL		
Claims match invoice amounts per the DOE and LIHEAP agreements with IHCD.		
Average amount of days contractors are paid from files reviewed	0	
All expenses reviewed are allowed		
Does the agency provide incentives for Wx workers?	0	
Incomplete		

GENERAL	
Multi-Family	0
Re-Weatherization	0
PPE	0
SDS Sheets	0
Pollution occurrence insurance?	0
If so, does it exclude lead?	0
Incomplete	

CERTIFICATIONS	
All certifications are current?	
All workers are listed on certs	
All workers are CEU compliant?	Email from Chris about last year's CEUs
Incomplete	

PROCUREMENT					
UTILIZES A PRICE LIST	0				
CONTRACTOR PROCUREMENT	1/0/1900				
CONTRACTS CURRENT	No	CURRENT INSURANCE	No	NOT DISBARRED	No
INVENTORY EQUIPMENT	No				
INVENTORY SUPPLIES	No				
INVENTORY MATERIALS	No	Does your agency keep an inventory of materials like insulations, smoke &CO detectors, light bulbs?			
Incomplete	Go to tab				

DEFERRALS	
Number of Deferrals	0 Since April 1
Main reason	0
Readiness Used	0
Proper documentation done	0
Total Jobs inspected	0
Current Deferral rate	#DIV/0! All jobs deferred from Pre-inspection
Incomplete	

LEAD COMPLIANCE	
Homes built prior to 1978	
Homes with LEAD	
We care about LEAD used	
Lead Firm for sub-grantee	1/0/1900
Incomplete	

NEAT/MHEA REVIEW	
Findings	NONE
Concerns:	NONE
Comments:	NONE
Incomplete	

FILE REVIEW		
Average Number of Change Orders	0.00	
Average Amount of Change Orders	0.00	
Average Blower door reduction	0.00	CFM
Average Spent on ECM	\$0.00	
Average Spent on H&S	\$0.00	
Average spent on AS	\$0.00	

1	Cost			Blower Door		Change Orders		Audit to Completion	
	Cost	\$0.00	Per	Pre BD	0	Invoice	\$0.00	Audit	1/0/1900
	Cost	\$0.00	#DIV/0!	Post BD	0	WO Cost	\$0.00	Completion	1/0/1900
	AS Cost	\$0.00		Reduction	0	Difference	\$0.00	Complete:	0
FINDING 1	0								
FINDING 2	0								
FINDING 3	0								
CONCERN 1	0								
CONCERN 2	0								
CONCERN 3	0								
COMMENT 1	0								
COMMENT 2	0								
COMMENT 3	0								
Incomplete									

T&TA	
Based on field observations, the following training is recommended:	
Technical Training	
Program Management Training	
Procurement Training	
Inventory Management Training	
Health and Safety	
Incomplete	