

**U.S. Department of Energy**  
**BUDGET INFORMATION REMARKS**

**(Grant Number: EE0006145)**

---

**Remarks**

As a program requirement, all subgrantees are required to be local, so there are no US DOE budgeted funds for monitoring purposes. With local subgrantee(s), DOEE utilizes District Government Fleet Vehicles at no cost to the US DOE grant. The program staff that conducts the field monitoring visits are not paid using US DOE funds. However, personnel conducting the financial and programmatic monitoring are paid with a small percentage of US DOE funds.

This year DOEE we will be selecting new subgrantee(s) to carry out program activities; therefore we have incorporated new data collection techniques to determine the areas that need improvement so that programmatic deliverables are not hindered. We will begin to conduct in-progress inspections, bi-weekly project status meetings, and tracking of air infiltration reduction utilizing the QuickBase tool.

DOEE will require specific training in areas where we determine there has been little to no improvement and require the subgrantee to ensure their internal personnel and subcontractor stay up to date on required certifications based on their job specific duties per our Weatherization Operations Manual.