State Energy Program (SEP) Reporting Collection Instrument

Performance and Accountability for Grants in Energy (PAGE) System

Quarterly Performance Report - Applicable to all 56 State Energy Program grantees

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SEP Special Projects	~	Reject - Post Approval				
WAP	V	Project Title	Costs (D	OE)	Ready For	
WAP Training Center	~	(Market)			Approval	
Weatherization Innovative Pilot		ADMIN - ADECA Program Support & Energy Emergency and Assurance	Planned:	\$119,003		
		(Policy, Planning and Energy Security)	To Date:	\$86,008		
Miscellaneous Grants	~		Work Complete:	75%		
Grant Monitoring	\checkmark	ADMIN - Alternative Transportation Fuels & Transportation Rideshare (includes	Planned:	\$64,555		
Help Desk	~	mandatory)	To Date:	\$46,656		
		(Transportation)	Work Complete:	75%		
			Planned:	\$17,360		
		ADMIN - ARRA Financing Program: RLF/LLR/IRB - AlabamaSAVES (Buildings)	To Date:	\$12,547		
		(Buildings)	Work Complete:	75%		
			Planned:	\$75,818		
		ADMIN - Energy Education and Consumer Outreach & Energy Efficient Procurement (includes mandatory)	To Date:	\$54,796		
		(Energy Education)	Work Complete:	70%		
			Planned:	\$27,435		
		ADMIN - Industrial Energy (Industry)	To Date:	\$19,828		
			Work Complete:	75%		
			Planned:	\$44,796		
		ADMIN - Renewable Energy Program (Electric Power and Renewable Energy)	To Date:	\$32,375		
			Work Complete:	75%		
		ADMIN - State Building Energy Efficiency Program - Building Energy Codes - Local	Planned:	\$125,090		
		Government Energy Loan Program (includes mandatory)	To Date:	\$90,407		
		(Buildings)	Work Complete:	70%		
			Planned:	\$0		
		Alabama Energy Plan (Policy, Planning and Energy Security)	To Date:	\$0		
			Work Complete:	20%		
			Planned:	\$0		
		Building Energy Codes Training (Buildings)	To Date:	\$0		
			Work Complete:	75%		
			Planned:	\$25,000		
		Energy Efficient Retrofits of Local Government Facilities (Buildings)	To Date:	\$5,000		

search	Y
EECBG	Y
SEP	^
Application Documents	~
Plan Workbook	~
Quarterly Performance Reporting	^
Quarterly Performance Report	
Quarterly Financial Reporting	~
Financial Programs Reporting	~
Semi-Annual Davis Bacon	~
Annual Historic Preservation	~
Reporting Dashboards	~
Reports	~
Data Exports to Excel	~
Grant Administration	~
SEP Special Projects	~
WAP	~
WAP Training Center	Y
Weatherization Innovative Pilot	V
Miscellaneous Grants	Y
Grant Monitoring	Y
Help Desk	Y

Quarterly Performance Report

lanned Start Date:	1	Planned End Date:	9/30/2013	4
	increasing	Energy Office (SEO) will transform awareness of energy efficiency pr supporting programs that contribu-	oducts, services and	
escription				
tatus:	Active	% of Work Complete:	75	
Market:	Policy, Planning and Energ	y Security		
Title:	ADMIN - ADECA Program S	upport & Energy Emergency and Assurance		
formance Period:	04/01/2013 - 06/30/2013	Approved	•	9

Milestones

04/01/2013 - 06/30/2013 Approved (ADMIN - ADECA Program Support & Energy Emergency and Assurance)

Milestone(s)					
Description	Planned Amount	Previously Reported	Actual Amount This Qtr	Actual Amount Cumulative To Date	Action
Promote energy programs and energy efficiency practices through presentations and exhibits	4	6	9	15	
Review subgrantee invoices for compliance with fiscal policies	30	37	18	55	
Prepare and execute Subgrant awards	10	12	0	12	
Maintain and update web site on energy programs and information on					

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← → C 📔 https://www.page.energy.gov/SEP/Performance/PPR.aspx?program=SEP	@☆ ≡
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 Required Metrics

 04/01/2013 - 06/30/2013 Approved (ADMIN - State Building Energy Efficiency Program - Building Energy Codes - Local Government Energy Loan Program (Includes mandatory))

	Financial Metrics									
Source Of Funds	Previously Reported	This Quarter Outlays	Total Cumulative To Date	Action						
	Outlays									
Recipient										
Federal	\$60,629.56	\$29,777.27	\$90,406.83							
3rd Party Contributions Category: Local Government	\$0.00	\$0.00	\$0.00							
3rd Party Contributions Category: Matching funds provided by third parties	\$0.00	\$0.00	\$0.00							
Petroleum Violation Escrow OTHER	\$0.00	\$0.00	\$0.00							
Petroleum Violation Escrow EXXON	\$0.00	\$0.00	\$0.00							
State	\$0.00	\$0.00	\$0.00							
Total Outlays :	\$60,629.56	\$29,777.27	\$90,406.83							

Process Metrics								
Metric Description	Group	Group Metric Item		This Quarter	Cumulative To Date	Action		
Building Codes and Standards								
	Old Building Code: IECC 2006	New and existing buildings covered by	_		0			
Building code adoption	New Building Code: IECC 2009	new code (count)	0	0				
		Loans and Grants						
Loans given		Number of loans (count)		0	1			
Loans given		Total monetary value of loans (\$)	\$344,306	\$0	\$344,306			
Other								
Administrative		This is an administrative activity						
		Technical Assistance						

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	Workshops, training, and education sessions, by sector	Sectors: All sectors	Number of workshops, training, and education sessions held (count) Number of people attending (count)	3 3 126 68		
		Approved (AE	Qualitative Descriptions MIN - State Building Energy Efficiency Pro rgy Loan Program (includes mandatory))	gram - Building Energ	gy Codes - Local	3
	Infrastructure Investment Ration	ale	Is Infrastructure Investment			
	Remarks (problems, issues, varia	ance from pla))			
	Accomplishments, publicity, good	t news				
	applications was approved for fu	nding. The a	ergy Loan Program (LGELP) were received pproved project involves the installation o iled because it was not an energy improve	f energy-efficient ligh	one of the ting retrofits	
	distributed information to five er	tities. A pres	Management Workshop on June 26, 201 entation on performance contracting was version of fleet vehicles to utilize alternati	also given. Informatio	gram and on regarding	
	Performance outcome data collec	ted				

Remarks (problems, issues, variance from plan)	
Accomplishments, publicity, good news	
The Program Manager attended an evaluated Nuclear Power Plant Exercise on June 5, 2	2013 and represented ESE-12
Performance outcome data collected	
<u> </u>	
Burden Statement	
Total number of undunlicated respondents: 56	
Total number of unduplicated respondents: 56 Reports filed per person: 4.08 reports annually per applicant	
Reports filed per person: 4.08 reports annually per applicant Total Annual responses: 228 average reports annually	
Reports filed per person: 4.08 reports annually per applicant Total Annual responses: 228 average reports annually Total annual burden hours: 7740 hours	
Reports filed per person: 4.08 reports annually per applicant Total Annual responses: 228 average reports annually Total annual burden hours: 7740 hours Per Applicant (Per Collection): 34 hours	
Reports filed per person: 4.08 reports annually per applicant Total Annual responses: 228 average reports annually Total annual burden hours: 7740 hours	
Reports filed per person: 4.08 reports annually per applicant Total Annual responses: 228 average reports annually Total annual burden hours: 7740 hours Per Applicant (Per Collection): 34 hours	

Financial Programs Report – Applicable to 39 State Energy Program grantees running ongoing ARRAfunded financing programs

🚯 State Energy Program: Finan 🗙		
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	Home Contact Us My Profi	offile Help Training Videos Reference Library FAQs Submit Success Story Logout
	Home	Grant Search:
	Create New Application	Grant #: EE0004122 Grantee: Alabama Department of Economic and Community Affairs Status: Active
	Search	
	EECBG	Financial Programs Reporting
	SEP	
	Application Documents	 Financial Programs Reports are due no later than 30 calendar days after the end of each period. The Financial
	Plan Workbook	 Programs Report contains information on costs, metrics, and qualitative descriptions that combined provide a comprehensive view of financial programs (i.e., revolving loan funds and loan loss reserves).
	Quarterly Performance Reporting	Financial Programs Reports are submitted to, and approved by DOE via this page. After a grantee enters the
	Quarterly Financial Reporting	performance information for all financial programs, simply check the "Ready for Submission" box on each, at
	Financial Programs Reporting	which time a button will be displayed to sign and submit the Financial Programs Report to DOE.
	Financial Programs Report Semi-Annual Davis Bacon	After reviewing the Financial Programs Report for each program, DOE will follow the same process to approve or v reject the submitted report.
	Annual Historic Preservation	
	Reporting Dashboards	 For more information about the requirements of this report, please see the Reporting Guidance document series 10-006.
	Reports	
	Data Exports to Excel	* Provide Paris de
	Grant Administration	✓ Reporting Period: ✓ 04/01/2013 - 06/30/2013 Approved
	SEP Special Projects	
		Create New
		Reject - Post Approval
		Active Financial Programs
		Financial Program Title Final ARRA Program Ready For Action
		(Program Administered) Funding Approval
	Theip besk	(1) <u>AlabamaSAVES</u> (Third Party) \$25,500,000.00
		(THEOPARCY)
		Reject - Post Approval
		Completed Financial Programs

Financial Program Title (Program Administered)

Home Contact Us My Profile	Help Training Video	s Reference Library	FAQs	Submit Success Story	Logout		
Home	Grant Search:						
Create New Application	Grant #: EE0004122	Grantee: Alab	ama Depa	artment of Economic	and Communit	y Affairs	Status: Active
Search 💌							
EECBG			Financia	al Programs Repo	rt		
SEP 🔊	-						
Application Documents 🗸						0	l No: 1910-5126 ate: 09/30/2013
Plan Workbook v Quarterly Performance Reporting v	Reporting Period:	4/01/2013 - 06/30/2013	Approved				- 🖨 🍙
Quarterly Financial Reporting v		1) AlabamaSAVES	approved				
Financial Programs Reporting	nue:	1) AlabamaSAVES					· ·
Financial Programs Report							
Semi-Annual Davis Bacon							
Semi-Annual Davis Bacon 🗸			Financial	Program Summary			?
Semi-Annual Davis Bacon v Annual Historic Preservation v Reporting Dashboards v	Linked Grant:	EE0004122: Al		Program Summary epartment of Econom	lic and Commu	nity Affairs	•
Semi-Annual Davis Bacon v Annual Historic Preservation v Reporting Dashboards v Reports v		EE0004122: Al itle: (1) AlabamaSA	abama De		ic and Commu	nity Affairs	?
Semi-Annual Davis Bacon v Annual Historic Preservation v Reporting Dashboards v Reports v Data Exports to Excel v		itle: (1) AlabamaSA	abama De NVES	epartment of Econom		View t	ne full text
Semi-Annual Davis Bacon > Annual Historic Preservation > Reporting Dashboards > Poports > Data Exports to Excel > Grant Administration >	Financial Program T	itle: (1) AlabamaSA The State Ene	abama De NVES ergy Office v cost loar	e (SEO) will coordina	te with a third	<u>View t</u> party admin of loan loss r	ne full text istrator
Semi-Annual Davis Bacon × Annual Historic Preservation × Reporting Dashboards × Data Exports to Excel × Grant Administration ×		itle: (1) AlabamaSA The State Ene to provide low and interest r	abama De NVES ergy Office v cost loar rate buydo	e (SEO) will coordina	te with a third is in the form of iency and rene	View the party admin f loan loss r wable energ	ne full text istrator eserves
Semi-Annual Davis Bacon v Annual Historic Preservation v Reporting Dashboards v Data Exports to Excel v Grant Administration v SEP Special Projects v WAP v	Financial Program T	itle: (1) AlabamaSA The State Ene to provide low and interest r	abama De NVES ergy Office v cost loar rate buydo	e (SEO) will coordina ns and loan subsidie owns for energy effic	te with a third is in the form of iency and rene	View the party admin f loan loss r wable energ	ne full text istrator eserves y
Semi-Annual Davis Bacon v Annual Historic Preservation v Reporting Dashboards v Data Exports to Excel v Grant Administration v SEP Special Projects v WAP v WAP Training Center v	Financial Program T	itle: (1) AlabamaSA The State Ene to provide lov and interest r projects at pr Alabama.	abama De NVES ergy Office v cost loar ate buydo ivate indu	e (SEO) will coordina ns and loan subsidie owns for energy effic	te with a third is in the form of iency and rene	View the party admin f loan loss r wable energ	ne full text istrator eserves
Semi-Annual Davis Bacon × Annual Historic Preservation × Reporting Dashboards × Reports × Data Exports to Excel × Grant Administration × SEP Special Projects × WAP × WAP Training Center ×	Financial Program T Description: Program Administer	itle: (1) AlabamaSA The State Ene to provide low and interest r projects at pr Alabama. ed: In-House 🖋	abama De NVES ergy Office v cost loar ate buydo ivate indu	e (SEO) will coordina ns and loan subsidie owns for energy effic	te with a third is in the form of iency and rene	View the party admin f loan loss r wable energ	ne full text istrator eserves y
Semi-Annual Davis Bacon > Annual Historic Preservation > Reporting Dashboards > Data Exports to Excel > Grant Administration > SEP Special Projects > WAP > WAP Training Center > Weatherization Innovative Pilot >	Financial Program T	itle: (1) AlabamaSA The State Ene to provide low and interest r projects at pr Alabama. ed: In-House 🖋	abama De NVES ergy Office v cost loar ate buydc ivate indu	e (SEO) will coordina ns and loan subsidie owns for energy effic	te with a third is in the form of iency and rene	View the party admin f loan loss r wable energ	ne full text istrator eserves y

Final ARRA Program Period Completed Funding

	FINANCIAL METRICS SUMMARY (This section is pre-populated from information entered below	in this report)	?
	Program Size		
	Previous Program Size		\$24,947,182.72
	+ Non-Principal Income (Including Interest and Fees)		\$141,400.99
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Finan	?			
Description	Previously Reported	This Period	Cumulative To Date	Action
	Funds			
Non-Principal Income (Including Interest and Fees)	\$281,394.77	\$141,400.99	\$422,795.76	
Principal Repaid	\$593,360.63	\$149,108.58	\$742,469.21	
Inter-Program Transfers	\$0.00	\$0.00	\$0.00	
Total Funds	\$874,755.40	\$290,509.57	\$1,165,264.97	

Financial Metrics	?			
Description	Previously Reported	This Period	Cumulative To Date	Action
Outlays				
Administrative Outlays	\$284,637.62	\$171,580.17	\$456,217.79	
Total Loans Written Off (Pre-populated from metrics below)	\$0.00	\$0.00	\$0.00	
Total Loan Loss Reserves Written Off (Pre-populated from metrics below)	\$0.00	\$0.00	\$0.00	
Total Grants Given (Pre-populated from metrics below)	\$549,574.43	\$133,860.73	\$683,435.16	
Total Outlays	\$834,212.05	\$305,440.90	\$1,139,652.95	

	Financial	Metrics (Loans/Loans Supporte (by sector)	ed by LLRs/Gran	its)	?	
Metric Description	Group	Metric Item	Previously Reported	This Period	Cumulative To Date	Action
		Loans				
		Number of loans given (count)	6	0	6	
		Monetary value of loans given (\$)	\$4,916,705.72	\$0.00	\$4,916,705.72	
	Sectors:	Number of loans written off (count)	0	0	0	
Loans given, written off, fully repaid	Commercial	Monetary value of loans written off (\$)	\$0.00	\$0.00	\$0.00	
		Number of loans fully repaid (count)	0	0	0	
		Monetary value of loans fully repaid (\$)	\$0.00	\$0.00	\$0.00	
		Number of loans given (count)	2	1	3	

Financial Programs Report ×									Le
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	repaid	Commerciai	off (\$)	\$0.00	\$0.00	\$0.00	-		
			Number of loans fully repaid (count)	0	0	c			
			Monetary value of loans fully repaid (\$)	\$0.00	\$0.00	\$0.00			
			Number of loans given (count)	2	1	3			
			Monetary value of loans given (\$)	\$2,389,983.49	\$3,750,000.00	\$6,139,983.49			
	Loans given, written off, fully	Sectors:	Number of loans written off (count)	0	0	c			
	repaid	Industrial	Monetary value of loans written off (\$)	\$0.00	\$0.00	\$0.00	1		
			Number of loans fully repaid (count)	0	0	c			
			Monetary value of loans fully repaid (\$)	\$0.00	\$0.00	\$0.00			
			Loans Supported by LL	Rs					
			Number of loans supported by LLRs given (count)	1	0	1]	
			Monetary value of loans supported by LLRs given (\$)	\$144,900.00	\$0.00	\$144,900.00			
			Number of loans supported by LLRs written off (count)	0	0	c			
	Loans supported by LLRs given, written off, fully repaid	Sectors: Agricultural	Monetary value of loans supported by LLRs written off (\$)	\$0.00	\$0.00	\$0.00			
			Number of loans supported by LLRs fully repaid (count)	0	0	d			
			Monetary value of loans supported by LLRs fully repaid (\$)	\$0.00	\$0.00	\$0.00			
			Number of loans supported by LLRs given (count)	6	4	10			
			Monetary value of loans supported by LLRs given (\$)	\$1,722,525.77	\$711,065.80	\$2,433,591.57			
			Number of loans supported by LLRs written off (count)	0	0	c			
	Loans supported by LLRs given, written off, fully repaid	Sectors: Commercial	Monetary value of loans supported by LLRs written off (\$)	\$0.00	\$0.00	\$0.00			
			Number of loans supported by LLRs fully repaid (count)	0	0	c			
			Monetary value of loans supported by LLRs fully repaid (\$)	\$0.00	\$0.00	\$0.00			
			Number of loans supported by LLRs given (count)	1	1	2			

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na 🖓 9-aps 🔛 to minarier. 🗌 EEKE ELS 👹 PAGE [TAC	Loans supported by LLRs	Sectors:	Monetary value of loans	coverine (20) capi map	j keau Later γ Fe	, 🦋 (LEDG 👯	salestor	» 🧾 U
	given, written off, fully repaid	Industrial	Monetary value of loans supported by LLRs written off (\$)	\$0.00	\$0.00	\$0.00		
			Number of loans supported by LLRs fully repaid (count)	0	0	0		
			Monetary value of loans supported by LLRs fully repaid	\$0.00	\$0.00	\$0.00		
			(\$) Number of loans supported by LLRs given (count)	1	0	1		
			Monetary value of loans supported by LLRs given (\$)	\$576,126.00	\$0.00	\$576,126.00		
			Number of loans supported by LLRs written off (count)	· 0	0	0		
	Loans supported by LLRs given, written off, fully repaid	Sectors: Institutional	Monetary value of loans	\$0.00	\$0.00	\$0.00		
			Number of loans supported by LLRs fully repaid (count)	0	0	0		
			Monetary value of loans supported by LLRs fully repair (\$)	\$0.00	\$0.00	\$0.00		
		Grants (Incl	uding interest rate buy-down			_		
	Grants given	Sectors: Agricultural	Number of grants given (cour Monetary value of grants give (\$)		0 \$0.00	2		
	Grants given	Sectors: Commercial	Number of grants given (cour Monetary value of grants give		4	11		
			(\$) Number of grants given (cour	+000,011110	\$103,610.73	\$437,152.48		
	Grants given	Sectors: Industrial	Monetary value of grants give (\$)		\$30,250.00	\$133,889.00		
	Grants given	Sectors: Institutional	Number of grants given (cour Monetary value of grants give		0 \$0.00	1 \$46,378.00		
			(\$)					
			Financial Metrics (Leverag			?		
	Description		Previously Reported Leveraged Fund	This Period	Cumulat	ive To Date	Action	
					56 104 406 11			
	Value of private capital		\$5,208,430.31	\$986,065.80		\$6,194,496.11		
Alternative fuel vehicles	Total Leveraged Funds)	\$5,208,430.31 \$5,208,430.31	\$986,065.80 \$986,065.80		\$6,194,496.11	*	
purchased)				\$6,194,496.11	*	
	Total Leveraged Funds)				\$6,194,496.11	*	
purchased Remarks:	Total Leveraged Funds		\$5,208,430.31	\$986,065.80 0		\$6,194,496.11	*	
purchased Remarks: The AlabamaSAVES Loan R Baldwin Transfer, and John \$730.000, respectively), Or	Total Leveraged Funds	new subsing \$2,291,0 fer) and fiv	\$5,208,430.31	\$986,065.80		\$6,194,496.11	*	
purchased Remarks: The AlabamaSAVES Loan R Baldwin Transfer, and John \$730.000, respectively). Of	Total Leveraged Funds Vehicles purchased (count eview Committee approved three ston Textiles) for projects totalii n of these loans (Baldwin Trans	new subsing \$2,291,0 fer) and fiv	\$5,208,430.31	\$986,065.80		\$6,194,496.11	*	
purchased Remarks: The AlabamaSAVES Loan R Baldwin Transfer, and John \$730.000, respectively). Of	Total Leveraged Funds Vehicles purchased (count eview Committee approved three ston Textiles) for projects totalii n of these loans (Baldwin Trans	new subsing \$2,291,0 fer) and fiv	\$5,208,430.31	\$986,065.80		\$6,194,496.11	*	
purchased Remarks: The AlabamaSAVES Loan R Baldwin Transfer, and John \$730,000, respectively). Or Alloys, Pitts Enterprises, Lu Burden Statement Total number of undup Reports filed per perso	Total Leveraged Funds eview Committee approved three ston Textiles) for projects totalin ne of these loans (Baldwin Trans ong Lewis, Harrigan Lumber, and ilicated respondents: 56 n: 4.08 reports annually per app s: 228 average reports annually pours: 7740 hours etton): 34 hours	new subsi g \$2,291,0 fer) and fiv Birminghar	\$5,208,430.31	\$996,065.80		\$6,194,496.11		
Purchased Remarks: The AlabamaSAVES Loan R Baldwin Transfer, and John \$733,000, respectively). Or Alloys, Pitts Enterprises, Lu Burden Statement Total number of undup Reports filed per perso Total annual response Total annual response Total annual lowden th Per Applicant (Annual I	Total Leveraged Funds eview Committee approved three ston Textiles) for projects totalin ne of these loans (Baldwin Trans ong Lewis, Harrigan Lumber, and ilicated respondents: 56 n: 4.08 reports annually per app s: 228 average reports annually pours: 7740 hours etton): 34 hours	new Subsi ig \$2,291,0 fer) and five Birminghar iicant 7/17/2013	\$5,208,430.31	\$996,065.80		\$6,194,496.11		
Purchased Remarks: The AlabamaSAVES Loan R Baldwin Transfer, and John Sy30,000, respectively). Or Alloys, Pitts Enterprises, Lu Burden Statement Total number of undup Reports filed per perso Total Annual response Total annual burden th Per Applicant (Annual th Per Ap	Total Leveraged Funds eview Committee approved three ston Textiles) for projects totaline of these loans (Baldwin Transong Lewis, Harrigan Lumber, and support of the section is total in the section is the section is section in the section in the section is section in the section in the section is section in the section in the section in the section is set to the section in the section in the section is set to the section in the section in the section is set to the section in the section in the section is set to the section in the section in the section is set to the section in the section in the section is set to the section in the section in the section is set to the section in the section in the section is set to the section in the section in the section in the section is set to the section in the section in the section in the section is set to the section in the section in the section in the section is set to the section in the section in the section in the section is set to the section in the sected sected sected secting the section in the sected sec	inew Subsi ig \$2,291,0 fer) and five Birminghar licant 7/17/2013 7/29/2013 .S. Departr	s5,208,430.31	\$996,065.80		\$6,194,496.11		