

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program (EECBG)
Financing Program Annual Report
Reporting Period: 10/01/2020 – 9/30/2021

Financing Program Title: (1) Residential (LLR)**Grant Number:** EE0000000**Grantee Name:** GRANTEE NAME

Financing Program Summary	
Sector Served:	Residential
Program Type:	LLR
Description:	Continuation of the ARRA EECBG Program, Grantee has leveraged Federal dollars with State and Ratepayer Utility funds for a Tri-County residential energy efficiency program.
Program Administration:	<input checked="" type="checkbox"/> Self <input type="checkbox"/> Third Party
FY 2012 Total Program Fund Size:	\$0.00
Financial Program Status:	Active

Financial Metrics - Fund Balances			
Item	Previous Total	This Reporting Period	Current Total
a. Program Income	\$0.00	\$0.00	\$0.00
b. Administrative Costs	\$0.00	\$0.00	\$0.00
c. Dollar value of write-offs/loan losses	\$0.00	\$0.00	\$0.00
d1. Funds returned to Treasury	\$0.00	\$0.00	\$0.00
d2. Funds repurposed	\$0.00	\$0.00	\$0.00
d3. Funds expended	\$0.00	\$0.00	\$0.00
e. Total program fund size	\$0.00	\$0.00	\$0.00

Program Metrics - Fund Performance Measures			
Item	Previous Total	This Reporting Period	Current Total
f. Dollar value of loans given or incentivized	\$0.00	\$0.00	\$0.00
g. Number of loans given or incentivized	0	0	0
h. Interest rate on loans given or incentivized*	0.00 %	0.00 %	N/A
i. Number of calendar days required to re-lend or recommit funds*	0	0	N/A
j. Number of write-offs/loan losses	0	0	0
k. Number of jobs created or retained	0.00	0.00	0.00
l. Cost share percentage of program funds	0.00 %	0.00 %	0.00 %

* The number for 'Previous Total' is actually the previous reported value.

Additional Cost Metrics			
Item	Previous Total	This Reporting Period	Current Total
m. Additional cost share required to administer the program	\$0.00	\$0.00	\$0.00

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Process Metrics - Underlying Activities Supported by Finance Program			
	Previous Total	This Reporting Period	Current Total
Building Retrofits			
Buildings retrofitted, by sector			
Sectors: Residential			
Buildings retrofitted	0	0	0
Square footage retrofitted	0	0	0
Loans and Grants			
Loans given that are supported by Loan Loss Reserves			
Number of loans supported by loan loss reserves	0	0	0
Total Monetary value of loans supported by loan loss reserves	\$0.00	\$0.00	\$0.00
Other			
Other			
Other:			
Value	0.00	0.00	0.00
Workshops, Training, and Education			
Workshops, training, and education sessions, by sector			
Sectors: Residential			
Number of workshops, training, and education sessions held	0	0	0
Number of people attending	0	0	0

Provide Additional Qualitative Information on Program Activities
Other Activity: Site visits to residential homes conducted by Subgrantee.

This data is being collected to verify compliance with the Energy Efficiency and Conservation Block Grant (EECBG) Program, as set forth in Funding Opportunity Announcement DE-FOA-0000013 Attachment C, the Energy Independence and Security Act of 2007 (P.L. 110-140). This collection also meets the Office of Management and Budget (OMB) requirements for (1) grant and financial administration, and (2) American Recovery and Reinvestment Act of 2009 (ARRA or Recovery Act; Pub. L. No. 111-5) funds. EECBG is authorized under the Energy Policy and Conservation Act, as amended (42 U.S.C. 6321 et seq.).

Public reporting burden for this collection of information is estimated to average three hours to complete each annual report for financing programs created in three grant programs; the EECBG Formula Grants, the EECBG Better Neighborhoods-EECBG Competitive Topic 1 Grant, and the EECBG Better Neighborhoods- EECBG Competitive Topic 2 Grant. There are 54 reporting entities managing 101 financing programs. This annual report is mandatory for grantees that are actively using EECBG funds in Financing Programs.

Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Information Collection Management Program (1910-5150), U.S. Department of Energy, 1000 Independence Ave SW, Washington, DC, 20585-1290; and to the Office of Management and Budget (OMB), OIRA, Paperwork Reduction Project (1910-5150), Washington, DC 20503.