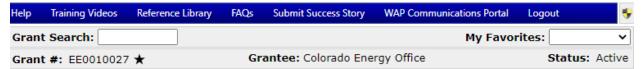
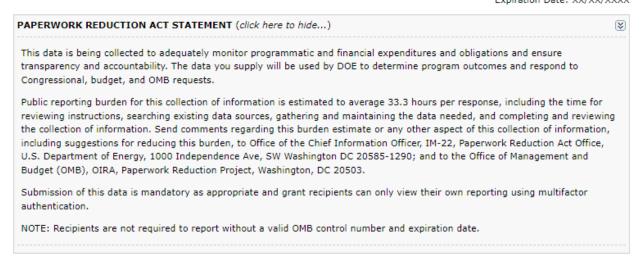
Program Status Report (landing page)

Performance and Accountability for Grants in Energy (PAGE)



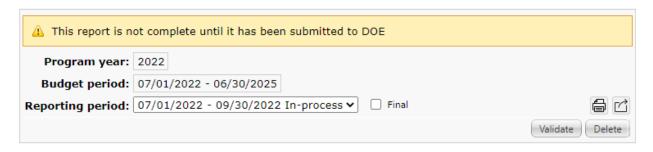
Quarterly Performance Reporting

DOE F 540.6 OMB Control No: XXXX-XXXX
Expiration Date: XX/XX/XXXX



The State Energy Program (SEP) Quarterly Performance Reports are due no later than 30 calendar days after the end of each quarter. The Quarterly Performance Reports contain activity level information on costs, milestones, metrics, and qualitative descriptions that combined provide a comprehensive view of activity progress.

Quarterly Performance Reports are submitted to, and approved by DOE via this page. After a grantee enters the performance information for all activities, simply check the "Ready for submission" box on each, at which time a "Sign and Submit" button will be enabled to sign and submit the Program Performance Report to DOE. After reviewing the Program Performance Report for each activity, DOE will follow the same process to approve or reject the submitted report.



| Title (Activity) | Costs (DOE) | Ready | for submission | n 🗆 |
|---|----------------|-----------|----------------|-----|
| Buildings & Codes (Education and Outreach) | Planned: | \$35,176 | | |
| | To Date: | \$0 | | |
| | Work Complete: | 0% | | |
| Energy Performance Contracting (Funding and/or Financing) | Planned: | \$9,050 | | |
| | To Date: | \$0 | | |
| | Work Complete: | 0% | | |
| Policy (Policy, Planning, and/or Program Development) | Planned: | \$859,524 | | |
| | To Date: | \$0 | | |
| | Work Complete: | 0% | | |
| Total Costs | | Planned | To Date | |
| | Federal: | \$903,750 | \$0 | |
| | Non-Federal: | \$0 | \$0 | |
| | Total: | \$903,750 | \$0 | |

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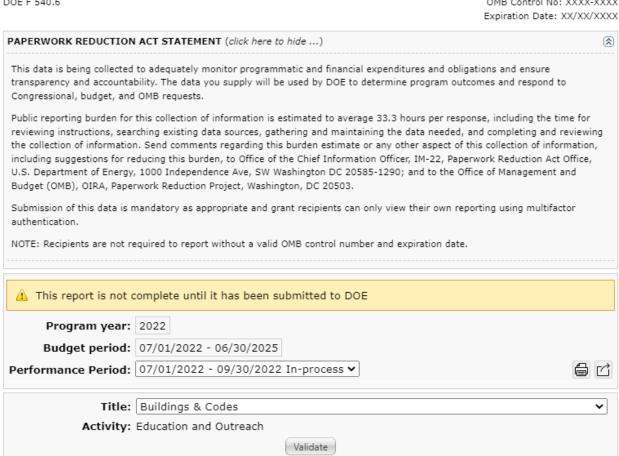
Program Status Report (details page)

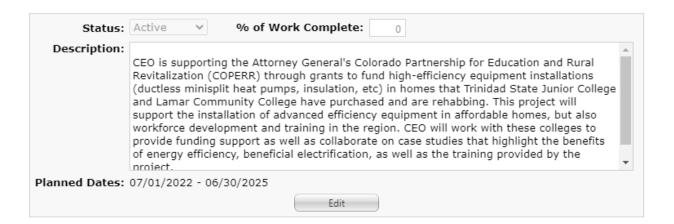
Performance and Accountability for Grants in Energy (PAGE)



Quarterly Performance Report

DOE F 540.6 OMB Control No: XXXX-XXXX





Milestones

| Milestone(s) | | | | |
|---|---|--------------------|-----------------------|--------|
| | | | | ADD |
| Milestone Description | | Amount this Qtr | Cumulative to Date | Action |
| Homes in COPERR program retrofitted with advanced EE / electric equipment | 3 | 0 | 0 | P |
| COPERR case study developed and publicized (around all-electric and workforce development benefits) | 3 | 0 | 0 | 1 |

Required Metrics

| | • | | | | | |
|-------------------|---------------------|----------------------|-----------------------------|--------|--|--|
| Financial Metrics | | | | | | |
| Source Of Funds | Previously Reported | This Quarter Outlays | Total Cumulative To Date | Action | | |
| Outlays | | | | | | |
| Recipient | | | | ADD | | |
| Federal | \$0.00 | | \$0.00 | 1 | | |
| State | \$0.00 | | \$0.00 | 1 | | |
| Total Outlays: | \$0.00 | \$0.00 | \$0.00 | | | |

| Pro | cess Metrics | | | Al |
|---|------------------------|--------------|--------------------|----|
| | Previously Reported | This Quarter | Cumulative To Date | |
| etric area: 10. Training and Education/ Technic | al Assistance | | | |
| Metric: 10e. Energy assurance (security, emer | gency, resiliency) a | activities | | |
| Number of training sessions completed (count) | | | 0 | |
| Number of workshops and tabletop exercises, training, and education sessions held (count) | 0 | | 0 | á |
| Number of people attending workshops, training, and education sessions (count) | | | 0 | |
| Number of people trained (count) | 0 | | 0 | |

Qualitative Descriptions

| ☐ Is Infrastructure Investment | |
|--|------|
| Infrastructure Investment Rationale | Edit |
| | |
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| | |
| Remarks (problems, issues, variance from plan) | Edit |
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| | |
| Accomplishments, publicity, good news | Edit |
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| Performance outcome data collected | Edit |
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| | |
| Validate | |

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