GDO-038.1 OMB No. 1910-NEW Exp. xx/xx/xxxx

### Solar Ambassador Household Intake Form

#### Introduction:

The Solar Ambassador Prize, hosted by DOE, is designed to fast-track community efforts to enhance energy resilience by performing outreach and engagement to disadvantaged Puerto Rican households who qualify for residential solar and battery storage systems. The information below is being collected for the purpose of identifying **eligible** households.

### **Solar Ambassador Program Privacy Act Statement**

The Privacy Act of 1974 (5 U.S.C. § 552a) requires that when the Federal Government requests personally identifiable information from individuals, we tell them our legal right to ask for the information, why we are asking for it, whether providing it is mandatory or voluntary, any effects on individuals not providing it, and how it will be used. The U.S. Department of Energy (DOE) Grid Deployment Office (GDO) established the Puerto Rico Energy Resilience Fund (PR-ERF) to administer a program focused on both residential and community-based energy resilience investments. DOE has launched the Solar Ambassadors Prize to partner with local community-based organizations and non-profit and for-profit entities to assist in collecting information. The purpose of this information collection is to determine an applicant's eligibility to receive rooftop solar and battery storage systems installation under Funding Opportunity Announcement DE-FOA-0003096. This program is authorized by the Consolidated Appropriations Act, 2023 (Public Law No. 117-328).

We are collecting information on income status, electricity dependency (e.g., whether you require electricity for a medical purpose or to operate a medical device), proof of homeownership, rooftop solar readiness, and whether your residence is located in a defined census tract. Providing this information is voluntary but necessary to process your application for approval to receive program benefits. If you choose to apply for the Solar Ambassador Prize, you must provide all requested information. Failure to provide complete information may delay or prevent processing or review of your application for benefits.

This information could be disclosed to the Department of Justice for the purpose of litigating any civil, administrative, or judicial proceeding or criminal prosecution (including the presentation of evidence, disclosures to opposing counsel or witnesses, in discovery or in settlement negotiations, or in response to a subpoena) where the United States, DOE, or its employees (in their official capacities or where the government has decided to represent them) are parties; and to provide information to congressional offices in response to inquiries made at the request of the individuals to whom the information pertains. The full system of records notice with complete description of routine uses may be found under the heading "Routine Uses" in the system of records notice under DOE-82, Grant and Contract Records for Research Projects, Science Education, and Related Activities, published in the Federal Register at 74 Fed. Reg. 994 (January 9, 2009).

### **Paperwork Reduction Act Burden Disclosure Statement**

Submission of this data is voluntary but is a mandatory requirement to qualify households as eligible for participation in the deployment phase of the Puerto Rico Energy Resiliency Fund (PR-ERF). The data you supply will be used to verify your household's eligibility to receive rooftop solar and (as applicable) battery storage technologies supported by the PR-ERF.

The public reporting burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. No person is required to respond to, nor shall any person be subject to a penalty for failure to comply with this collection of information, unless this collection of information displays a currently valid OMB control number. The OMB Control No. for this collection of information is OMB 1910-NEW. 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 (OMB 1910-NEW), U.S. Department of Energy, 1000 Independence

Ave SW, Washington, DC 20585; and to the Office of Management and Budget (OMB), OIRA, Paperwork Reduction Project (OMB 1910-NEW), Washington, DC 20503.

	Do you want to proceed	d? □ Yes, (if 'Yes', go to Part A)	□ No
art A: Ans	wer questions 1, 2, and 3 and only	proceed if answers to all three questi	ons are 'YES'.
1. Constru	ction-type Eligibility		
Is the h	ouse a single-family house (i.e., fu	lly-detached house, semi-detached (sid	e-by-side) house, row house, or
townh	ouse)?		
	□ Yes □ No		
2. Income	Eligibility		
governi		sehold enrolled in or receiving benefits to come Home Energy Assistance Program for Needy Families (TANF).	
3. Primary	Residence		
Is this t	he primary residence of the homed	owner?	
	□ Yes □ No		
art D. Anc		oceed if answer to at least one questic	an ic 'VES'
	Dependent Disability Eligibility	oceed if diswer to at least one question	71113 TES.
		ousehold qualify as an <i>Individual with a</i>	an Energy-Dependent Disability?
	□ Yes □ No		
medical individu as well	equipment or assistive technology to liv als who are unable to control body tempe as those that rely on medication that is r	ndividual with a disability that relies on electricity independently or to assist in performing action and therefore require heating or cooling required to be refrigerated. Below is a non-extended to rechargeable battery-dependent medical enterprocess.	tivities of daily living. This includes systems to prevent injury or death, naustive list of examples of medical
0	ventilator	o electric bed equipment in the	o right ventricular
0	bilevel positive airway pressure (BiPAP) machine	past 13 months O oxygen concentrator	assistive device (RVAD)
0	enteral feeding machine	equipment in the past 36	o bi-ventricular assistive
0	intravenous (IV) infusion pump	months	device (BIVAD)
0 0	suction pump at-home dialysis machine	<ul> <li>implanted cardiac</li> <li>devices that include</li> </ul>	<ul><li>total artificial heart</li><li>(TAH) in the past 5</li></ul>
0	electric wheelchair	left ventricular	years
0	electric scooter,	assistive device (LVAD)	<ul><li>medications that require refrigeration</li></ul>
If your	medical equipment is not listed abo	ove but fits the definition, please state i	t here for consideration:

5. Geograp	hic Eligib	ility (Last Mile	Community)		
Is the ho	ousehold l	ocated in a <u>Las</u>	<u>t Mile Community</u> (a qualifyin	ng census block that has	a high percent of very low-
income	household	ds, and experie	nces frequent and prolonged	power outages)?	
	□ Voc	□ No			
	□ Yes	□ No			
Part C: Plea	se proceed	d only if the ho	meowner answered 'Yes' to <u>c</u>	all questions in Part A; a	and 'Yes' to <u>at least one</u>
question in	<u>Part B</u> .				
			Section 1: Househo	old Data	
Installation	Physical	Address:	Section 1. Houseling	Jiu Dala	
	, 51001 7			Apt/House #	Municipality
Latitude: _					
					<del>_</del>
Name of H	omeowne	r:			
		First Name			
		number: (			
Alternate p	hone nun		d by the homeowner, someone who		hold):
( ) <u> </u>					
Homeown	er's Email:				
			Section 2: Qualifying R	esident Data	
Name of In	dividual e	nrolled in TAN	F, PAN, or LIHEAP:		
First Name		lle Name	Paternal Last Name	Maternal Last Name	
name of In	idividuai W	vim energy-del	pendent disability (if applicabl	e):	
First Name	Midd	lle Name	Paternal Last Name	Maternal Last Name	
			Section 3: Documen	•	
			Home Energy Assistance Progr	• • • • • • • • • • • • • • • • • • • •	
	_	-	orary Assistance for Needy Far	milies (TANF):	
0 Certi	ncate letter	nom the Departn	nent of the Family		
Proof of Ind	ividual wit	th Energy-Depe	endent Disability living in hous	sehold, please provide th	he
following:		· .	, -	•	
			medical devices (avoid pictures whe		
		enefits status (i/e	Social Security Administration/SSA,	Medicare, Medicaid, Veteran	1
	rs/VA) :fits verificat	ion links:			
			cation: Get benefit verification letter	SSA	
For \	/A: <u>Downloa</u>	d VA Benefit Lette	ers   Veterans Affairs		
Proof of Ho	ne Owner	shin nlesse nr	ovide one of the following:		

**O** Copy of notarized affidavit of ownerships. If multiple owners, affidavit needs to be signed by all.

Utility bills for an account under the homeowner's name for the last 4 months

**O** Copy of property deed,

Proof of most recent electric bill

• Property tax receipts for the last year,

0	LUMA electric bill	

# Section 4: Verification of Information (To be completed by Homeowner)

By completing and submitting this Application to the Federal Government, I certify that I have read, understood, and agree to all the terms and conditions of the Puerto Rico Energy Resiliency Fund (PR-ERF). By signing below, I represent that the information provided on this Application is true, correct, complete, and contains no misrepresentations. I further agree to provide additional information to any contracted parties to review this Application. I understand false statements or misrepresentations to the Federal Government may result in civil and/or criminal penalties under 18 U.S.C. § 1001.

I hereby authorize LUMA to release my electric utility account number and account information. This includes location information for the purpose of allowing [Contracted Party Name] to assess the effectiveness and feasibility of home installation. I further grant [Contracted Party Name] permission to access my electricity usage history and data from LUMA's website.

I understand I must meet eligibility criteria and requirements for enrollment in PR-ERF, including the stated income limits or Electrically Dependent Disability.

Cimphura	
Signature:	_
Date:	

## Section 5: Ambassador Statement (To be completed by Ambassador)

I certify that I aided the homeowner in completing the intake form and uploading the proofs of eligibility facilitated by the homeowner. I certify that all records have been provided to a third party for verification and will not be kept by the Solar Ambassador either in a printed or digital format.

Signature:	
Organization's name:	
Date:	

Section 6: Rooftop Solar Readiness (This section is to be completed by the Solar Ambassador during the in-person site visit)				
	Yes	No	Unable to assess	
Does the house have an intact roof?				
Does the house appear to be a single-family dwelling?				
Does the house have any tall surrounding vegetation and/or trees that may shade the roof?				
Does the household have reliable internet connection?				