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Color Key for Report Template Column Headers (Data Elements)	
Black	Indicates a data element i.e. a column header or field in the report template. Each data element has a unique identifier in the following format, "DE000" when complete, allowing for cross-reference to the data dictionary.
Red	Indicates a data element that requires a longitudinal reporting since it this data will change over time, like the unpaid principal balance, for example.
Green	Indicates a data element that is itself a calculated or inferred value, like many of the greenhouse gas emissions that are computed based on data input parameters like interconnection dates and geographic locations, for example.
Black with Red Text	Indicates metadata that will get added to the report based on when the data gets loaded into the system. The grantee does not report this data <i>directly</i> .
Pink	Indicates a data element that serves as the primary or foreign key among different flat files (0-AWARD; 1-TRANSACTIONS...; 4-PROJECTS; and so on) in the report template, thus linking the flat files together into a cohesive report.
Blue	Indicates a field or column header included in the flat file report template for ease of reference. Such fields will <i>*not*</i> be included in the actual report template and only help to make the test data more human readable .

# Assumptions	
1	Each transaction must have one and only one "transaction purpose." There are five possible values for the field "Transaction Purpose": TECHNICAL; FINANCIAL; SUBAWARD-TECHNICAL; SUBAWARD-FINANCIAL; ADMIN.
2	Each prime recipient can report transactions to end beneficiaries through direct lending financial operations on the "2-TRANSACTIONS-ENDBENEFICIARIES" tab or can report transactions to intermediaries, like subrecipients or the creation of financial products, like credit enhancements or loan loss reserves, that require the creation of reserve accounts with financial set asides.

# Business Objects	
1	Grant award (identified by the US EPA Grant Number)
2	Transactions (identified by a unique transaction number in the general or subledger)

3	Contracts (identified by a unique contract identifier in the ledger or subledger)
4	Projects (identified through a unique project identifier)
5	Project Sites (identified through a unique site identifier)
6	Benefits

Miscellaneous Notes	
1	Tab "4-PROJECTS" has grouped columns which can be expanded or collapsed using the grey "+" and "-". These groupings correspond to the three priority project areas and make it easier to navigate that tab.

3501 et seq. (OMB Control No. 2090-NEW). Responses
Investment Fund (NCIF) and Clean Communities
not required to respond to, a collection of information
burden for this collection of information is estimated
accuracy of the provided burden estimates and any
; U.S. Environmental Protection Agency (2821T), 1200
vidence. Do not send the completed form to this

Data Dictionary
"Longitudinal Data Element?" = YES

Data Element or Field Name
US EPA Grant Number (DE003)
Transaction Identifier - Grantee (DE005)

Contract Identifier for Financial Assistance (DE310)
Project Identifier - Grantee (DE070)
Project Site Unique Identifier - Grantee (DE316)
No identifier required.

[illegible]

[illegible]

[illegible]

[illegible]

Date Reported (DE011)

[illegible]

[illegible]

GGRF Program (DE001)	Recipient Name (DE002)	US EPA Grant Number (DE003)
DE001	DE002	DE003

Unique Entity Identifier (UEI) (DE004)	Transaction Identifier - Grantee (DE005)	Transaction Identifier - EPA (DE009)
DE004	DE005	DE009

Date Reported (DE011)	Counterparty Name (DE007)	Counterparty TIN or EIN (DE008)
DE011	DE007	DE008

Counterparty Type (DE023)	NAICS (DE064)	Low-Income Owned or Controlled (DE065)
DE023	DE064	DE065

Investee or Borrower or Recipient - LIDAC Type (DE096)	Qualifies as LIDAC in CEJST? (DE263)	Transaction Amount (DE016)
DE096	DE263	DE016

Transaction Date (DE252)	Financial Assistance Provider Name (DE022)	Financial Assistance Provider TIN or EIN (DE024)
DE252	DE022	DE024

Contract Identifier for Financial Assistance (DE310)	Transaction Purpose (DE012)	Technical Assistance Type (DE083)
DE310	DE012	DE083

Finance Type (DE013)	Financial Assistance Type (DE014)	Financial Assistance Type Description (DE015)
DE013	DE014	DE015

Principal Amount (DE241)	Date Originated (DE010)	Transaction Identifier - Counterparty (DE253)
DE241	DE010	DE253

GGRF Recycled Funds Amount (DE020)	Interest Rate (DE027)	Interest Type (DE028)
DE020	DE027	DE028

Maximum Interest Rate (DE029)	Points (DE030)	Origination Fees (DE031)
DE029	DE030	DE031

Amortization Type (DE032)	Equity-Like Features (DE033)	Debt-Equity Conversion (DE034)
DE032	DE033	DE034

Term in Months (DE035)	Guarantee by Third Party (DE036)	Forgivable Loan (DE037)
DE035	DE036	DE037

Amount of Forgivable Loan (DE038)	Transaction Identifier - Originator	Client ID (reported to CDFI Fund) (DE057)
DE038	DE006	DE057

Loan-to-Value Ratio (DE215)	Loan Loss Reserve Requirement (DE217)	Investment Tax Credit (ITC) Amount (DE260)
DE215	DE217	DE260

Principal Subsidy Amount at Time of Origination (DE261)	Security Interest (DE262)	Investment Tax Credit (ITC) Direct Pay Amount (DE266)
DE261	DE262	DE266

Subsidy Type (DE268)	Project Identifier - Grantee (DE070)	Unpaid Principal (DE026)
DE268	DE070	DE026

Financial Product Status (DE021)	Delinquency - 30 Days or Less (DE270)	Delinquency - 31 to 60 Days (DE271)
DE021	DE270	DE271

Delinquency - 61 to 90 Days (DE272)	Delinquency - 91 or More Days (DE273)	Project Title (DE074)
DE272	DE273	DE074

Project Sponsor Name (DE279)	Project Sponsor Address Line 1 (DE280)	Project Sponsor Address Line 2 (DE281)
DE279	DE280	DE281

Project Sponsor City (DE282)	Project Sponsor State or Territory (DE283)	Project Sponsor ZIP Code (DE284)
DE282	DE283	DE284

Project Sponsor TIN or EIN (DE285)	Project Financing Stage (DE295)	Project Financing Source (Public) - Name (DE211)
DE285	DE295	DE211

Project Financing Source (Public) - Amount (DE212)	Project Financing (All Public Sources) - Subtotal (DE309)	Project Financing Source (Private) - Name (DE213)
DE212	DE309	DE213

Project Financing Source (Private) - Amount (DE214)	Project Financing (All Private Sources) - Subtotal (DE294)	Total Project or Development Cost (DE103)
DE214	DE294	DE103

GGRF Program (DE001)	Recipient Name (DE002)	US EPA Grant Number (DE003)
DE001	DE002	DE003

Unique Entity Identifier (UEI) (DE004)	Transaction Identifier - Grantee (DE005)	Transaction Identifier - EPA (DE009)
DE004	DE005	DE009

Date Reported (DE011)	Counterparty Name (DE007)	Counterparty TIN or EIN (DE008)
DE011	DE007	DE008

Counterparty Type (DE023)	NAICS (DE064)	Low-Income Owned or Controlled (DE065)
DE023	DE064	DE065

Investee or Borrower or Recipient - LIDAC Type (DE096)	Qualifies as LIDAC in CEJST? (DE263)	Transaction Amount (DE016)
DE096	DE263	DE016

Transaction Date (DE252)	Financial Assistance Provider Name (DE022)	Financial Assistance Provider TIN or EIN (DE024)
DE252	DE022	DE024

Contract Identifier for Financial Assistance (DE310)	Transaction Purpose (DE012)	Technical Assistance Type (DE083)
DE310	DE012	DE083

Finance Type (DE013)	Financial Assistance Type (DE014)	Financial Assistance Type Description (DE015)
DE013	DE014	DE015

Principal Amount (DE241)	Date Originated (DE010)	Transaction Identifier - Counterparty (DE253)
DE241	DE010	DE253

GGRF Recycled Funds Amount (DE020)	Interest Rate (DE027)	Interest Type (DE028)
DE020	DE027	DE028

Maximum Interest Rate (DE029)	Points (DE030)	Origination Fees (DE031)
DE029	DE030	DE031

Amortization Type (DE032)	Equity-Like Features (DE033)	Debt-Equity Conversion (DE034)
DE032	DE033	DE034

Term in Months (DE035)	Guarantee by Third Party (DE036)	Forgivable Loan (DE037)
DE035	DE036	DE037

Amount of Forgivable Loan (DE038)	Transaction Identifier - Originator	Client ID (reported to CDFI Fund) (DE057)
DE038	DE006	DE057

Loan-to-Value Ratio (DE215)	Loan Loss Reserve Requirement (DE217)	Investment Tax Credit (ITC) Amount (DE260)
DE215	DE217	DE260

Principal Subsidy Amount at Time of Origination (DE261)	Security Interest (DE262)	Investment Tax Credit (ITC) Direct Pay Amount (DE266)
DE261	DE262	DE266

Subsidy Type (DE268)	Project Identifier - Grantee (DE070)	Unpaid Principal (DE026)
DE268	DE070	DE026

Financial Product Status (DE021)	Delinquency - 30 Days or Less (DE270)	Delinquency - 31 to 60 Days (DE271)
DE021	DE270	DE271

Delinquency - 61 to 90 Days (DE272)	Delinquency - 91 or More Days (DE273)	Project Title (DE074)
DE272	DE273	DE074

Project Sponsor Name (DE279)	Project Sponsor Address Line 1 (DE280)	Project Sponsor Address Line 2 (DE281)
DE279	DE280	DE281

Project Sponsor City (DE282)	Project Sponsor State or Territory (DE283)	Project Sponsor ZIP Code (DE284)
DE282	DE283	DE284

Project Sponsor TIN or EIN (DE285)	Project Financing Stage (DE295)	Project Financing Source (Public) - Name (DE211)
DE285	DE295	DE211

Project Financing Source (Public) - Amount (DE212)	Project Financing (All Public Sources) - Subtotal (DE309)	Project Financing Source (Private) - Name (DE213)
DE212	DE309	DE213

Project Financing Source (Private) - Amount (DE214)	Project Financing (All Private Sources) - Subtotal (DE294)	Total Project or Development Cost (DE103)
DE214	DE294	DE103

GGRF Program (DE001)	Recipient Name (DE002)	US EPA Grant Number (DE003)
DE001	DE002	DE003

Unique Entity Identifier (UEI) (DE004)	Transaction Identifier - Grantee (DE005)	Transaction Identifier - EPA (DE009)
DE004	DE005	DE009

Date Reported (DE011)	Counterparty Name (DE007)	Counterparty TIN or EIN (DE008)
DE011	DE007	DE008

Counterparty Type (DE023)	NAICS (DE064)	Low-Income Owned or Controlled (DE065)
DE023	DE064	DE065

Investee or Borrower or Recipient - LIDAC Type (DE096)	Qualifies as LIDAC in CEJST? (DE263)	Transaction Amount (DE016)
DE096	DE263	DE016

Transaction Date (DE252)	Financial Assistance Provider Name (DE022)	Financial Assistance Provider TIN or EIN (DE024)
DE252	DE022	DE024

Contract Identifier for Financial Assistance (DE310)	Transaction Purpose (DE012)	Technical Assistance Type (DE083)
DE310	DE012	DE083

Finance Type (DE013)	Financial Assistance Type (DE014)	Financial Assistance Type Description (DE015)
DE013	DE014	DE015

Principal Amount (DE241)	Date Originated (DE010)	Transaction Identifier - Counterparty (DE253)
DE241	DE010	DE253

GGRF Recycled Funds Amount (DE020)	Interest Rate (DE027)	Interest Type (DE028)
DE020	DE027	DE028

Maximum Interest Rate (DE029)	Points (DE030)	Origination Fees (DE031)
DE029	DE030	DE031

Amortization Type (DE032)	Equity-Like Features (DE033)	Debt-Equity Conversion (DE034)
DE032	DE033	DE034

Term in Months (DE035)	Guarantee by Third Party (DE036)	Forgivable Loan (DE037)
DE035	DE036	DE037

Amount of Forgivable Loan (DE038)	Transaction Identifier - Originator	Client ID (reported to CDFI Fund) (DE057)
DE038	DE006	DE057

Loan-to-Value Ratio (DE215)	Loan Loss Reserve Requirement (DE217)	Investment Tax Credit (ITC) Amount (DE260)
DE215	DE217	DE260

Principal Subsidy Amount at Time of Origination (DE261)	Security Interest (DE262)	Investment Tax Credit (ITC) Direct Pay Amount (DE266)
DE261	DE262	DE266

Subsidy Type (DE268)	Project Identifier - Grantee (DE070)	Unpaid Principal (DE026)
DE268	DE070	DE026

Financial Product Status (DE021)	Delinquency - 30 Days or Less (DE270)	Delinquency - 31 to 60 Days (DE271)
DE021	DE270	DE271

Delinquency - 61 to 90 Days (DE272)	Delinquency - 91 or More Days (DE273)	Project Title (DE074)
DE272	DE273	DE074

Project Sponsor Name (DE279)	Project Sponsor Address Line 1 (DE280)	Project Sponsor Address Line 2 (DE281)
DE279	DE280	DE281

Project Sponsor City (DE282)	Project Sponsor State or Territory (DE283)	Project Sponsor ZIP Code (DE284)
DE282	DE283	DE284

Project Sponsor TIN or EIN (DE285)	Project Financing Stage (DE295)	Project Financing Source (Public) - Name (DE211)
DE285	DE295	DE211

Project Financing Source (Public) - Amount (DE212)	Project Financing (All Public Sources) - Subtotal (DE309)	Project Financing Source (Private) - Name (DE213)
DE212	DE309	DE213

Project Financing Source (Private) - Amount (DE214)	Project Financing (All Private Sources) - Subtotal (DE294)	Total Project or Development Cost (DE103)
DE214	DE294	DE103

Date Reported	GGRF Program	Transaction Purpose
DE011	DE002	DE012

Financial Assistance Type	Technical Assistance Type	Transaction Identifier - Grantee
DE014	DE083	DE005

Project Identifier - Grantee	Project Identifier - EPA	Project Title
DE070	DE072	DE074

Project Description and Purpos	Project Resiliency Measures	Does Project Qualify as LIDAC?
DE075	DE269	DE096

Project Type	Project Type Detail	Technical Assistance Type
DE076	DE077	DE083

Technical Assistance Description	Project Status	Project Status Description
DE084	DE085	DE086

Date of Project Completion (Ac	Project Placed in Service Date	Project Equipment Useful Life
DE264	DE286	DE087

Asset owner is	Is the asset owner not-for-profit	Is the asset owner a community
DE251	DE101	DE102

Total Project or Development Cost	Were some or all of the emissions avoided by the project?	Clean Energy Type
DE103	DE154	DE151

Nameplate Capacity	Capacity Factor	Photovoltaic Panels Cost (Mate
DE152	DE153	DE297

Inverter Cost (Materials)	Enabling Upgrades	Enabling Upgrades Cost
DE298	DE258	DE311

Permitting Fees Cost	Interconnection Cost	Remainder of System Cost
DE301	DE300	DE299

Total Photovoltaic System Cost	Is household electrified for the	Storage Technology Type
DE296	DE259	DE155

Storage Power Capacity [in kW]	Storage Energy Capacity [in kW]	Cycle Efficiency
DE156	DE157	DE158

Response Time (seconds)	Duration of Discharge	Is the power source only renewed
DE159	DE160	DE161

Transmission Project type	Miles of Power Lines	Estimated Annual Reduced Ene
DE162	DE163	DE164

Average Estimated Annual Hou	Solar PV Project Type Usage	Solar Lease Term
DE130	DE256	DE277

Solar Lease - Fixed or Variabl	Solar Lease Monthly Amount	Solar Panel Type
DE278	DE270	DE302

Project Interconnection Date	Building Type	Soft Cost Subtotal for Total Pr
DE265	DE175	DE312

Hard Cost Subtotal for Total Pr	Number of Net-Zero Buildings	Type of Construction
DE313	DE176	DE177

Net-Zero Calculation Method	Square Footage	Energy efficiency measures add
DE178	DE179	DE169

Number of air source heat pum	Number of geothermal heat pu	Number of induction stoves ins
DE170	DE171	DE172

Number of electric stoves installed	Average Estimated Change in Income	Number of newly built units
DE173	DE174	DE288

Number of rehabilitated or adapted units	Number of rental units	Number of units for ownership
DE289	DE290	DE291

Number of housing units available	Number of housing units available	Estimated change in electricity
DE292	DE293	DE165

Estimated change in natural ga	Estimated change in fuel oil c	Estimated diesel equivalent fu
DE166	DE167	DE168

Number of Vehicles Deployed	Vehicle Type (Low-, Medium- or Heavy-Duty)	Baseline On-Road Vehicle Fuel Consumption (gallons per mile)
DE180	DE181	DE182

New On-Road Vehicle Fuel Typ	Average On-Road Baseline Mod	Will the old on-road vehicles b
DE183	DE184	DE185

Type of non-road equipment	Baseline Non-Road Equipment	Baseline non-road equipment
DE186	DE187	DE188

New Non-Road Equipment Fuel	New non-road equipment hours	Average Non-Road Baseline Mo
DE189	DE190	DE191

Will the old off-road vehicles b	Number of charging ports dep	Number of Level 1 Ports
DE192	DE193	DE194

Number of Level 2 Ports	Number of DC Fast Ports	Estimated Load Factor
DE195	DE196	DE197

Is the charger publicly accessible	Baseline fuel type	Baseline Annual Fuel Consumption
DE198	DE199	DE200

Baseline fuel CO2e emissions factor	Alternative fuel type	Alternative fuel consumption at
DE201	DE202	DE203

Alternative fuel CO2e emission	Fuel consumption unit	Micromobility vehicle project
DE204	DE205	DE274

Micromobility number of vehicle	Baseline On-Road Vehicle Annual Emissions	Baseline On-Road Vehicle Annual Emissions
DE275	DE303	DE304

New On-Road Vehicle Model Year	New Non-Road Vehicle Model Year	For Baseline Diesel Vehicles, Do
DE305	DE306	DE307

Renewable Natural Gas (RNG)	Renewable Natural Gas (RNG)	Renewable Natural Gas (RNG)
DE206	DE207	DE208

Acres of Forest	New or Conserved?	Community Benefits Delivered
DE209	DE210	DE108

Number of Households Served	Estimated Annual Household Savings	Description of Household Savings
DE109	DE110	DE111

Permanent Jobs Created or Ret	Full-Time Equivalent Jobs Creat	Source of Jobs Estimates
DE113	DE114	DE115

Source of Jobs Estimates Descri	Tools to Promote Good Jobs a	Rate of Pay per Worker Mediar
DE116	DE117	DE121

Rate of Pay per Worker Median	Does Project Set Goal for Labor
DE122	DE126

Project Identifier - Grantee	Project Identifier - EPA	Project Site Unique Identifier -
DE070	DE072	DE316

Project Site Unique Identifier -	Project Site Address Line 1	Project Site Address Line 2
DE317	DE254	DE255

Project Site City	Project Site State	Project Site ZIP Code
DE088	DE089	DE090

Project Site County	Project Site Census Tract Code	Project Site Census Block Group
DE267	DE091	DE314

Project Site Census Block	Project Site Census Tract and B	Project Latitude (Y-Coordinate)
DE315	DE092	DE094

Project Longitude (X-Coordinate)	Project Location Description	Does Project Site Qualify as LID
DE093	DE095	DE263

What date did the required pro
DE308

Transaction ID - Grantee	Transaction ID - EPA	Project Identifier - Grantee
DE005	DE009	DE070

Project Identifier - EPA	Carbon Dioxide Equivalent (CO ₂ e)	Carbon Dioxide (CO ₂)
DE072	DE133	DE134

Methane (CH4)	Hydrofluorocarbons (HFCs)	Nitrous Oxide (N2O)
DE135	DE136	DE137

Perfluorocarbons (PFCs)	Sulfur Hexafluoride (SF6)	Nitrogen Trifluoride (NF3)
DE138	DE139	DE140

Primary Fine Particulate Matter (PM10)	Total Fine Particulate Matter (PM2.5)	Particulate Matter (PM10)
DE141	DE142	DE143

Nitrogen Dioxide (NO2)	Sulfur Dioxide (SO2)	Ground-Level Ozone (O3)
DE144	DE145	DE146

Carbon Monoxide (CO)	Lead (Pb)	Ammonia (NH3)
DE147	DE148	DE149

