

U.S. Department of Energy

**ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT (EECBG)
DRAFT PROGRAM PERFORMANCE REPORT**

*** THIS REPORT CONTAINS RECORDS THAT HAVE NOT YET BEEN APPROVED BY DOE ***

Grant Number: EE0000915

Grantee: Connecticut Office of Policy and Management

Activity: ARRA EECBG Administration

Quarter: 07/01/2010 - 09/30/2010

Status: Active

Metric Activity: Other

% of Work Complete: 0

Activity Description:

Funds under this activity will be used to support staff costs associated with program administration. Such expenditures shall include, but not be limited to, payroll and fringe costs, indirect costs, office supplies, and related travel expenses.

Key Dates:

DESCRIPTION	START DATE	COMPLETION DATE
Activity Planned		
Activity Actual		

QUALITATIVE DESCRIPTIONS

Reporting Period: 07/01/2010- 09/30/2010

Are you following the Plan? If not, describe the change in approach, and reasons for the change.

As soon as USDOE officially amends the EECBG grant we will be able to utilize the funds for this activity.

What we expect to accomplish during the next period

Upon receipt of grant amendment from USDOE we will utilize these funds for the administrative activity.

Lessons Learned

None.

Major Activities, Significant Results, Major Findings, and Key Outcomes

None.

What we planned to accomplish this period

We had hoped to begin utilizing these funds to support the administrative activity. Because the EECBG grant amendment has not officially been issued by USDOE, these funds have not yet been utilized.

Actual or Anticipated Problems or Delays and Corrective Action Plan

Again, awaiting grant amendment from USDOE.

Products Produced or Technology Transfer Activities Accomplished During the Reporting Period

None.

U.S. Department of Energy

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Activity: ARRA EECBG Administration - continued -

Quarter: 07/01/2010 - 09/30/2010

Status: Active

Metric Activity: Other

% of Work Complete: 0

Reporting Period: 07/01/2010- 09/30/2010

Remarks

As there is no activity under this Activity, there are no figures to report.

APPROVALS**Reporting Period:** 07/01/2010- 09/30/2010

APPROVER NAME	EMAIL ADDRESS	PHONE	STATUS	STATUS DATE
Ray Wilson	raymond.wilson@ct.gov		Submitted	10/26/2010

U.S. Department of Energy

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Grant Number: EE0000915

Grantee: Connecticut Office of Policy and Management

Activity: ARRA EECBG Municipal Grant Program

Quarter: 07/01/2010 - 09/30/2010

Status: Active

Metric Activity: Loans and Grants

% of Work Complete: 0

Activity Description:

\$8,313,389, will be used to provide sub-grants under this program to the 143 units of local government that are not eligible for direct formula grants. Grants made available to each unit of local government will be comprised of a \$25,000 base amount plus an additional amount based on municipal population that will be pro-rated as a percentage of the balance of the originally budgeted \$8,634,150, after the sum of all eligible municipalities \$25,000 base grant is calculated. For instance, the Town of Waterford will be eligible to receive \$79,365. This is equal to a base amount of \$25,000, plus \$54,365 that is based on a population of 18,775 that is 1.07% of the total population of the 143 Towns eligible for this sub-grant program. Under this program the eligible municipalities will be required to submit an application outlining the proposed projects they plan to undertake with this funding. Eligible entities will be directed to utilize funding in a manner that is consistent with the State of Connecticut's energy policy framework as articulated in Connecticut General Statute, Section 16a-35k, Connecticut Public Act 08-98 and Governor Rell's Connecticut's Energy Vision Plan. Under this framework, Connecticut has established energy efficiency, conservation, renewable and green house gas reduction goals that include: A 20% reduction in electric-peak grid consumption by 2020 A 20% reduction in fossil fuel consumption by 2020 Commercial transportation fuels to include a mixture of 20% alternative fuels by 2020 Residential and commercial heating oil to include a mixture of 20% alternative fuels by 2020 By 2020 a 10% reduction in GHG emission as compared to 1990 levels By 2050 an 80% reduction in GHG emissions as compared to 2001 levels Consistent with this framework eligible entities will be directed to use funding under this program to reduce fossil fuel emissions in a manner that is environmentally sustainable and, to the maximum extent practicable, maximize benefits for local and regional communities; reduce the total energy use of the eligible entities; and improve energy efficiency in the building sector, the transportation sector and other appropriate sectors. Activities undertaken to achieve these goals and objectives will be the 14 listed as eligible in federal guidelines for the EECBG ARRA Program. The Energy Management Unit at the Office of Policy and Management will encourage, but not limit, eligible applicants to use funding for conservation, efficiency and renewable projects as opposed to other allowable activities under these guidelines and will ensure funding is used in a manner that promotes the goals and objectives as indicated. Funding to sub-grantee Towns under this program will be expected to be expended or fully committed within two years of sub-grantee grant execution. There will be an application filing deadline for this program.

Key Dates:

DESCRIPTION	START DATE	COMPLETION DATE
Activity Planned	11/15/2009	09/13/2012
Activity Actual	12/31/9999	12/31/9999

FUNDS SUMMARY

Activity Outlays by Source:

SOURCE/ CATEGORY	AGENCY/ DESCRIPTION	PLANNED	OUTLAYS TO DATE	% OF PLAN	07/01/2010- 09/30/2010			
Grant Funds								
Federal			1,377,645.35		1,377,645.35			
Total Grant Funds		8,313,389.00	1,377,645.35	17%	1,377,645.35			

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Grantee: Connecticut Office of Policy and Management

Activity: ARRA EECBG Municipal Grant Program - continued -

Metric Activity: Loans and Grants

Quarter: 07/01/2010 - 09/30/2010

% of Work Complete: 0

Status: Active

TOTAL OUTLAYS 8,313,389.00 1,377,645.35 17% 1,377,645.35

Restrictive Fund Details by Category:

USE OF FUNDS	FEDERAL PLANNED	FEDERAL COSTS TO DATE	% OF TOTAL FEDERAL COSTS	07/01/2010-09/30/2010			
Total Subgrants (Sub-Recipients)	8,313,389.00	1,377,645.35	100%	1,377,645.35			

Subgrant Funds Details by Type:

SUBGRANT TYPE	SUBGRANTEE DESCRIPTION	PLANNED	OUTLAYS TO DATE	% OF TOTAL GRANT COSTS	07/01/2010-09/30/2010			
Sub-Recipients								
	Town of Andover		9,464.03		9,464.03			
	Town of Ashford		17,725.00		17,725.00			
	Town of Avon		50,939.00		50,939.00			
	Town of Barkhamsted		8,679.60		8,679.60			
	Town of Berlin		0.00		0.00			
	Town of Bethany		10,000.00		10,000.00			
	Town of Bethel		78,609.00		78,609.00			
	Town of Bolton		0.00		0.00			
	Town of Brookfield		9,050.00		9,050.00			
	Town of Cheshire		27,961.00		27,961.00			
	Town of Chester		11,070.00		11,070.00			
	Town of Colebrook		9,840.00		9,840.00			
	Town of Coventry		63,206.00		63,206.00			
	Town of Darien		26,000.00		26,000.00			
	Town of Deep River		38,531.00		38,531.00			
	Town of East Hampton		3,200.00		3,200.00			
	Town of East Lyme		79,119.00		79,119.00			

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Activity: ARRA EECBG Municipal Grant Program - continued -

Quarter: 07/01/2010 - 09/30/2010

Metric Activity: Loans and Grants

Status: Active

% of Work Complete: 0

Subgrant Funds Details by Type:

SUBGRANT TYPE	SUBGRANTEE DESCRIPTION	PLANNED	OUTLAYS TO DATE	% OF TOTAL GRANT COSTS	07/01/2010-09/30/2010			
Sub-Recipients								
	Town of Eastford		12,500.00		12,500.00			
	Town of Ellington		0.00		0.00			
	Town of Essex		4,617.00		4,617.00			
	Town of Farmington		0.00		0.00			
	Town of Franklin		30,476.00		30,476.00			
	Town of Glastonbury		30,109.00		30,109.00			
	Town of Goshen		33,779.15		33,779.15			
	Town of Granby		10,966.86		10,966.86			
	Town of Guilford		24,000.00		24,000.00			
	Town of Hampton		12,148.00		12,148.00			
	Town of Hartland		20,709.00		20,709.00			
	Town of Harwinton		41,111.00		41,111.00			
	Town of Hebron		29,914.78		29,914.78			
	Town of Kent		13,490.00		13,490.00			
	Town of Killingworth		0.00		0.00			
	Town of Madison		0.00		0.00			
	Town of Mansfield		30,971.45		30,971.45			
	Town of Marlborough		9,000.00		9,000.00			
	Town of Middlebury		45,999.00		45,999.00			
	Town of Montville		35,250.00		35,250.00			
	Town of Morris		900.00		900.00			
	Town of New Canaan		80,681.66		80,681.66			
	Town of New Fairfield		5,100.00		5,100.00			
	Town of Newington		18,624.00		18,624.00			

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Activity: ARRA EECBG Municipal Grant Program - continued -

Quarter: 07/01/2010 - 09/30/2010

Metric Activity: Loans and Grants

Status: Active

% of Work Complete: 0

Subgrant Funds Details by Type:

SUBGRANT TYPE	SUBGRANTEE DESCRIPTION	PLANNED	OUTLAYS TO DATE	% OF TOTAL GRANT COSTS	07/01/2010-09/30/2010			
Sub-Recipients								
	Town of North Branford		64,498.71		64,498.71			
	Town of North Haven		18,157.00		18,157.00			
	Town of North Stonington		16,092.00		16,092.00			
	Town of Orange		29,700.00		29,700.00			
	Town of Preston		0.00		0.00			
	Town of Putnam		0.00		0.00			
	Town of Redding		19,515.00		19,515.00			
	Town of Roxbury		2,621.00		2,621.00			
	Town of Salem		31,400.00		31,400.00			
	Town of Salisbury		0.00		0.00			
	Town of Seymour		14,652.00		14,652.00			
	Town of Sharon		1,500.00		1,500.00			
	Town of Southbury		13,975.00		13,975.00			
	Town of Sprague		0.00		0.00			
	Town of Sterling		17,998.50		17,998.50			
	Town of Stonington		0.00		0.00			
	Town of Thomaston		10,431.00		10,431.00			
	Town of Thompson		8,750.00		8,750.00			
	Town of Vernon		0.00		0.00			
	Town of Watertown		4,125.00		4,125.00			
	Town of Westbrook		12,139.00		12,139.00			
	Town of Wethersfield		5,551.00		5,551.00			
	Town of Wilton		18,962.00		18,962.00			
	Town of Winchester		49,665.01		49,665.01			

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Quarter: 07/01/2010 - 09/30/2010

Metric Activity: Loans and Grants

Status: Active

% of Work Complete: 0

Subgrant Funds Details by Type:

SUBGRANT TYPE	SUBGRANTEE DESCRIPTION	PLANNED	OUTLAYS TO DATE	% OF TOTAL GRANT COSTS	07/01/2010-09/30/2010			
Sub-Recipients								
	Town of Windham		12,500.00		12,500.00			
	Town of Windsor		89,972.60		89,972.60			
	Town of Woodbury		1,700.00		1,700.00			
Total Sub-Recipients			1,377,645.35		979,010.78			
TOTAL SUBGRANTS		374,102,505.00	979,010.78	0%				

MILESTONES

Activity Milestone Status:

MILESTONE	PLANNED AMOUNT	TOTALS TO DATE	% OF PLAN	PLANNED START	ACTUAL START	ACTUAL COMPLETION	STATUS	07/01/2010-09/30/2010			
Received applications from municipalities and reviewed all. Pre-approved 175 projects across 119 municipalities.	8,486,599	0	0%	08/01/2009				0			
Executed 121 grant awards to sub-grantees.	8,486,599	0	0%	08/01/2009				0			
Made sub-awards to an additional 13 municipalities bringing the total to 134 sub-awards under this activity.	8,634,150	0	0%	08/01/2009				0			

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Status: Active

Metric Activity: Loans and Grants

% of Work Complete: 0

MILESTONES

Activity Milestone Status:

MILESTONE	PLANNED AMOUNT	TOTALS TO DATE	% OF PLAN	PLANNED START	ACTUAL START	ACTUAL COMPLETION	STATUS	07/01/2010-09/30/2010			
Made one additional sub-grant this quarter. This sub-grant was delayed due to USDOE NEPA review and approval. This brings the total number of subgrants under this activity to 135.	8,313,389	0	0%	08/01/2009				0			

METRICS

Required Metrics

JOB METRICS	PLANNED	%	TOTALS TO DATE	07/01/2010-09/30/2010			
Hours Worked			16,911.4000	16,911.4400			
Total hours worked through Non-Federal funds			0.0000	0.0000			
Total hours worked through Recovery Act funds			16,911.4400	16,911.4400			

METRIC ACTIVITY	METRICS	UNIT	TOTALS TO DATE	07/01/2010-09/30/2010			
Emissions Reductions							

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Metric Activity: Loans and Grants

% of Work Complete: 0

METRIC ACTIVITY	METRICS	UNIT	TOTALS TO DATE	07/01/2010-09/30/2010			
Emissions Reductions							
Greenhouse gases reduced	Greenhouse gases reduced	Co2 Equivalents Per Year	2,730.1000	2,730.1000			
Energy Cost Savings							
Dollars Saved	Dollars Saved	Dollars	64,815.00	64,815.00			
Energy Savings							
Reduction in electricity consumption, by sector	Reduction in electricity consumption (Sectors : Agricultural)	Megawatt-Hours Per Year	11,166.2700	11,166.2700			
Reduction in electricity demand, by sector	Reduction in electricity demand (Sectors : Public)	Megawatts Per Year	5,037.8000	5,037.8000			
Reduction in fuel oil consumption, by sector	Reduction in fuel oil consumption (Sectors : Public)	Gallons Per Year	8,389.3000	8,389.3000			
Reduction in gasoline consumption, by sector	Reduction in gasoline and diesel fuel consumption (Sectors : Public)	Gallons Per Year	420.0000	420.0000			
Reduction in natural gas consumption, by sector	Reduction in natural gas consumption (Sectors : Public)	Million Cubic Feet Per Year	534.8200	534.8200			
Reduction in propane consumption, by sector	Reduction in propane consumption (Sectors : Public)	Gallons Per Year	162.5000	162.5000			

User Specified Metrics (Optional)

METRIC ACTIVITY	METRICS	UNIT	TOTALS TO DATE	07/01/2010-09/30/2010			
Leveraged Funds							

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Activity: ARRA EECBG Municipal Grant Program - continued -

Quarter: 07/01/2010 - 09/30/2010

Status: Active

Metric Activity: Loans and Grants

% of Work Complete: 0

User Specified Metrics (Optional)

METRIC ACTIVITY	METRICS	UNIT	TOTALS TO DATE	07/01/2010- 09/30/2010			
Leveraged Funds							
Percentage of Leveraged Funds	Percentage of Leveraged Funds Applied	Percent	47	47			

QUALITATIVE DESCRIPTIONS

Reporting Period: 07/01/2010- 09/30/2010

Are you following the Plan? If not, describe the change in approach, and reasons for the change.

Yes.

What we expect to accomplish during the next period

Continue monitoring sub-grantees and program implementation.

Lessons Learned

None.

Major Activities, Significant Results, Major Findings, and Key Outcomes

Sub-grantees have made cumulative expenditures in excess of 24% of Connecticut's grant award.

What we planned to accomplish this period

Planned to monitor sub-grants for progress and reimburse sub-grantees for incurred expenditures. This has been accomplished and is ongoing.

Actual or Anticipated Problems or Delays and Corrective Action Plan

Slowness of the PAGE reporting system. This is very problematic.

Products Produced or Technology Transfer Activities Accomplished During the Reporting Period

None.

Remarks

The PAGE reporting system is **extremely** slow. Wait times can be 30 seconds to five minutes after hitting an action button (Edit, Add, Save etc...). A report that should take maybe two hours to fill out is taking between eight and twelve hours to do because of this. We do not have the personnel resources to spend this kind of time filling out reports. We urge the USDOE to address this issue.

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Activity: ARRA EECBG Municipal Grant Program - continued -

Quarter: 07/01/2010 - 09/30/2010

Status: Active

Metric Activity: Loans and Grants

% of Work Complete: 0

APPROVALS**Reporting Period: 07/01/2010- 09/30/2010**

APPROVER NAME	EMAIL ADDRESS	PHONE	STATUS	STATUS DATE
Ray Wilson	raymond.wilson@ct.gov		Submitted	10/26/2010



Performance and Accountability for Grants in Energy (PAGE)

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Grant Search: Grant #: EE0000915 Grantee: Connecticut Office of Policy and Management

Quarterly Performance Report

Performance Period: 7/1/2010 - 9/30/2010 Submitted
 Project Title: ARRA EECBG Municipal Supplemental Regional Grant
 Activity: 4. Financial Incentive Program

Activity Status:	Active	% of Work Complete:	0
Planned Start Date:	12/31/9999	Planned End Date:	12/31/9999
Actual Start Date:	12/31/9999	Actual End Date:	12/31/9999
Proposed Activity Budget:	\$1,228,310.00	Planned Outlays For this Period:	\$0.00
Description	\$1,228,318 will be used to provide competitive sub-grants to towns that partner with other towns to implement projects that will be of a regional benefit. Application approval under this grant program will be based on criteria that prioritize projects based on energy saved, renewable energy generated, green house gas reduction, estimated job creation and the		

Activity Milestones

7/1/2010 - 9/30/2010 Submitted (ARRA EECBG Municipal Supplemental Regional Grant)

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Description	Activity Milestone(s)							Status	Action
	Planned Amount	Planned Start	Planned Completion	Previously Reported	Actual Amount This Qtr	Actual Amount Cumulative To Date	Actual Start		
Two sub-grants were awarded during this period. We expect to award four more next period.	1224170	1/1/2010	9/13/2012	0	0	0			
Received 17 applications for sub grants under this program. They are currently under review	959350	8/1/2009	9/15/2009	17	17	17			
Awarded four additional sub-grants this quarter. The total number of subgrants awarded under this activity is now six.	1228310	1/1/2010	9/13/2012	0	0	0			

Required Metrics

7/1/2010 - 9/30/2010 Submitted (ARRA EECBG Municipal Supplemental Regional Grant)

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Jobs Metrics

Metric Description	Group	Metric Item	Previously Reported	This Quarter	Cumulative To Date	Action
Jobs						
Hours worked		Total hours worked through Recovery Act funds (hrs)		1,040.0000	1,040.0000	

Financial Metrics

[View Monthly Outlays](#)

Use Of Funds	Previously Reported	Monthly Values	This Quarter Outlays	Total Cumulative To Date	Action
EECBG Activity Outlays					
Recipient					
Total :	\$0.00		\$0.00	\$0.00	
Sub Recipient - City of Bristol (Contract# 100PM1098AF)					
Total :	\$0.00		\$0.00	\$0.00	
Sub Recipient - City of Torrington (Contract# 100PM1098AE)					
		Jul: \$0.00			
Direct Activity	\$0.00	Aug: \$0.00	\$448.25	\$448.25	
		Sep: \$448.25			
Total :	\$0.00		\$448.25	\$448.25	
Sub Recipient - Town of Durham (Contract# 100PM1098AD)					
Total :	\$0.00		\$0.00	\$0.00	
Sub Recipient - Town of Madison (Contract# 100PM1098AC)					
		Jul: \$0.00			
Direct Activity	\$0.00	Aug: \$0.00	\$248.29	\$248.29	
		Sep: \$248.29			
Total :	\$0.00		\$248.29	\$248.29	
Sub Recipient - Town of Salisbury (Contract# 100PM1098AA)					
Total :	\$0.00		\$0.00	\$0.00	
Sub Recipient - Town of West Hartford (Contract# 100PM1098AB)					
Total :	\$0.00		\$0.00	\$0.00	
Total Outlays :	\$0.00		\$696.54	\$696.54	

[Add Vendor](#) [Add Sub Recipient](#)

Metric Description	Group	Metric Item	Previously Reported	This Quarter	Cumulative To Date	Action
Leveraged Funds						
Percentage of Leveraged Funds		Percentage of Leveraged Funds Applied (%)		52	52	

Obligations

Process Metrics

Metric Description	Group	Metric Item	Previously Reported	This Quarter	Cumulative To Date	Action
Loans and Grants						

Impact Metrics (Enter applicable metrics)

Metric Description	Group	Metric Item	Previously Reported	This Quarter	Cumulative To Date	Action
Energy Cost Savings						
Renewable Energy Capacity and Generation						
Energy Savings						
Emissions Reductions						

Optional Metrics

Other Process Metrics

Metric Description	Group	Metric Item	Previously Reported	This Quarter	Cumulative To Date	Action
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Qualitative Descriptions

7/1/2010 - 9/30/2010 Submitted (ARRA EECBG Municipal Supplemental Regional Grant)

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Infrastructure Investment Rationale	is Infrastructure Investment
What we planned to accomplish this period	
Planned to award four additional sub-grants. This was accomplished.	
Are you following the Plan? If not, describe the change in approach, and reasons for the change.	
Yes.	
Major Activities, Significant Results, Major Findings, and Key Outcomes	
Awarded four additional sub-grants.	
Actual or Anticipated Problems or Delays and Corrective Action Plan	
None.	
Products Produced or Technology Transfer Activities Accomplished During the Reporting Period	
None.	
Lessons Learned	
None.	
What we expect to accomplish during the next period	
Sub-grantees will begin and follow through on implementation of projects.	
Remarks	
None.	

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Created By:	Roak.Parker	Created On:	8/26/2010 10:41:17 AM
Last Updated By:	David.Kalafa	Last Updated On:	10/18/2010 2:49:22 PM

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