

## ARRA MONTHLY REPORTING CHART

## ATTACHMENT C

| Report Due Dates  | 2009  | 2010  | 2011   | 2012   |
|---|---|---|--|--|
| Reports are due the 5th of each month with the exception of quarterly reporting, which will be required on the 3rd of the month. In instances where the due date falls on a weekend, the due date will be the Friday prior. All quarterly reporting dates have been bolded. | NA  | March 5th, <b>April 2nd</b> , May 5th, June 4th, <b>July 2nd</b> , August 5th, September 3rd, <b>October 1st</b> , November 5th, December 6th | <b>January 3rd</b> , February 4th, March 4th, <b>April 1st</b> , May 5th, June 6th, <b>July 1st</b> , August 5th, September 5th, <b>October 3rd</b> , November 4th, December 5th | <b>January 3rd</b> , February 3rd, March 5th, <b>April 3rd</b> , May 4th |
| <b>AGENCY</b>   | Department of Consumer and Regulatory Affairs |   |  |  |
| Activity Title  | Energy Efficient Codes                        |   |  |  |
| Month Covered by this Report  |   |   |  |  |
| Date Submitted  |   |   |  |  |
| Status (Active, Complete or Dropped)  |   |   |  |  |
| Final Report (Y or N)   |   |   |  |  |
| % complete (all agency activity)  |   |   |  |  |
| Agency Contact Name   |   |   |  |  |
| Address   |   |   |  |  |
| Telephone(s)  |   |   |  |  |
| Fax   |   |   |  |  |
| E-mail  |   |   |  |  |
| <b>Projects</b>   | <b>Project 1:</b>                             | <b>Project 2:</b>   | <b>Project 3:</b>  | <b>Project 4:</b>  |
|   | Description                                   | Description   | Description  | Description  |
|   |   |   |  |  |
|   |   |   |  |  |
|   |   |   |  |  |
| <b>VENDORS</b>  | <b>Project 1</b>                              | <b>Project 2</b>  | <b>Project 3</b>   | <b>Project 4</b>   |
| Name  |   |   |  |  |
| Agency contract number  |   |   |  |  |
| P.O. Number   |   |   |  |  |
| Location of Work (address with Zip+4)   |   |   |  |  |
| DUNS  |   |   |  |  |
| Headquarters Address (with Zip+4)   |   |   |  |  |
| Project Contact Name  |   |   |  |  |
| Title & Department  |   |   |  |  |
| Address   |   |   |  |  |
| Telephone(s)  |   |   |  |  |
| Fax   |   |   |  |  |



|   |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
|---|-----------------------------|-----------------------------|-------------------------|-----------------------------|-----------------------------|-------------------------|-----------------------------|-----------------------------|-------------------------|-----------------------------|-----------------------------|-------------------------|
| 4) Complete retrofits and commissioning   |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| 5) Final Reporting  |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| <b>JOBS TRACKING</b>  | <b>Project 1</b>            |                             |                         | <b>Project 2</b>            |                             |                         | <b>Project 3</b>            |                             |                         | <b>Project 4</b>            |                             |                         |
|   | <b>Monthly</b>              | <b>Cumulative Quarterly</b> | <b>Total Cumulative</b> |
| Job Hours Worked  |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| <b>Description of Jobs Created or Retained (submit in separate file)</b>                          |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| <b>Unique Employee Identifier for each employee paid with ARRA funds (attach list separately)</b> |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| <b>Total Hours of work funded by ARRA for each Employee (attach time sheets separately)</b>       |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
|   |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| <b>SPECIFIC METRICS</b>   | <b>Project 1</b>            |                             |                         | <b>Project 2</b>            |                             |                         | <b>Project 3</b>            |                             |                         | <b>Project 4</b>            |                             |                         |
| Buildings Retrofitted Commercial  |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| Square Footage Retrofitted  |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
|   |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| <b>ENERGY SAVINGS METRICS</b>   | <b>Project 1</b>            |                             |                         | <b>Project 2</b>            |                             |                         | <b>Project 3</b>            |                             |                         | <b>Project 4</b>            |                             |                         |
| <b>US DOE Sector Name</b>   | <b>Commercial Buildings</b> |                             |                         |
|   | <b>Monthly</b>              | <b>Cumulative Quarterly</b> | <b>Total Cumulative</b> |
| Annual reduction in natural gas consumption (mmcf)  |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| Annual reduction in electricity consumption, by sector (MWh)                                      |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| Annually reduction in electricity demand, by sector (MW)  |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| Annual Reduction in fuel oil consumption, by sector (gallons)                                     |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| Annually Reduction in propane consumption by sector (gallons)                                     |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| Annual Reduction in gasoline consumption, by sector (gallons)                                     |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
|   |                             |                             |                         |                             |                             |                         |                             |                             |                         |                             |                             |                         |
| <b>RENEWABLE ENERGY CAPACITY AND GENERATION</b>   | <b>Project 1</b>            |                             |                         | <b>Project 2</b>            |                             |                         | <b>Project 3</b>            |                             |                         | <b>Project 4</b>            |                             |                         |

|  | Monthly          | Cumulative Quarterly | Total Cumulative | Monthly          | Cumulative Quarterly | Total Cumulative | Monthly          |                      | Cumulative       | Monthly          |                      | Cumulative       |
|--|------------------|----------------------|------------------|------------------|----------------------|------------------|------------------|----------------------|------------------|------------------|----------------------|------------------|
| Amount of wind-powered electric generating capacity installed (MW)                 |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| Amount of electricity generated from wind systems (MWh)                            |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| Amount of photovoltaic generating capacity installed (MW)                          |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| Amount of electricity generated from photovoltaic systems ( MWh)                   |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| Amount of electric generating capacity from other renewable sources installed (MW) |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| Amount of electricity generated from other renewable sources (MWh)                 |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
|  |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| <b>GREENHOUSE GAS REDUCTIONS</b>   | <b>Project 1</b> |                      |                  | <b>Project 2</b> |                      |                  | <b>Project 3</b> |                      |                  | <b>Project 4</b> |                      |                  |
|  | Monthly          | Cumulative Quarterly | Total Cumulative |
| Amount of CO2 reduced (tons)   |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
|  |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| <b>NARRATIVE UPDATES (by Project or agency-wide)</b>                               | <b>Project 1</b> |                      |                  | <b>Project 2</b> |                      |                  | <b>Project 3</b> |                      |                  | <b>Project 4</b> |                      |                  |
|  | <b>Monthly</b>   |                      |                  | <b>Monthly</b>   |                      |                  | <b>Monthly</b>   |                      |                  | <b>Monthly</b>   |                      |                  |
| General Remarks  |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| Monthly Activities and Accomplishments   |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
| Performance Outcome Data Collected   |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
|  |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |
|  |                  |                      |                  |                  |                      |                  |                  |                      |                  |                  |                      |                  |