

UNITED STATES DEPARTMENT OF ENERGY

PROTOTYPE PROGRAMMATIC AGREEMENT

2021 ANNUAL REPORT

BACKGROUND

In 2010, as the result of unprecedented funding levels resulting from the implementation of the American Recovery and Reinvestment Act (Recovery Act), the United States Department of Energy (DOE), the Advisory Council on Historic Preservation (ACHP), and the National Conference of State Historic Preservation Officers (NCSHPO) developed a first-of-its-kind [Prototype Programmatic Agreement](#) (Prototype PA) for National Historic Preservation Act Section 106 reviews. The intent of the Prototype PA was to provide DOE, recipients of financial assistance under DOE's Weatherization Assistance Program (WAP), State Energy Program (SEP), and Energy Efficiency Conservation Block Grant (EECBG) program, and State Historic Preservation Offices (SHPOs) with a tailored method for complying with Section 106 of the National Historic Preservation Act.

Section XIV(c) of the Prototype PA stipulates that DOE will provide annual reports to ACHP and NCSHPO summarizing the undertakings and reviews conducted under the agreement. This report presents DOE's summary of undertakings and reviews for the September 1, 2020 – August 31, 2021 reporting period.

THE PROTOTYPE PROGRAMMATIC AGREEMENT

DOE's Office of Energy Efficiency and Renewable Energy's Weatherization and Intergovernmental Programs Office is responsible for the WAP, SEP, and EECBG programs (collectively, the Programs). DOE sought a Program Alternative under Section 800.14 of the regulations implementing Section 106 of the National Historic Preservation Act (found at 36 CFR Part 800) because DOE was proposing to provide federal funding to recipients in support of the same types of undertakings throughout all three of the Programs.

ACHP designated the *Prototype Programmatic Agreement between the United States Department of Energy, the State Energy Office, and the State Historic Preservation Office regarding EECBG, SEP and WAP Undertakings* on February 8, 2010. Generally speaking, the Prototype PA sets forth a programmatic approach that exempts certain undertakings from Section 106 review, and establishes review procedures for non-exempt undertakings, including the necessary Section 106 consultation procedures. Once the Prototype PA was designated by ACHP, DOE could negotiate and execute subsequent Programmatic Agreements (subsequent PAs) with individual state energy offices and State Historic Preservation Officers in accordance with the Prototype PA. These subsequent PAs are negotiated using the Prototype PA as a template. DOE, recipients, and SHPOs realize the benefits of the Prototype PA by executing a subsequent PA.

More specifically, the Prototype PA and subsequent PAs:

- outline the roles and responsibilities for each signatory party (DOE, the recipient, and the SHPO), as well as ACHP and NCSHPO;
- address DOE's Section 106 responsibilities with respect to Tribal and Native Hawaiian Organizations;
- identify when a recipient may rely on a State interagency agreement;

- exempt certain undertakings from Section 106 review;
- outline review procedures for non-exempt undertakings;
- provide direction for administrative coordination and dispute resolution amongst the signatory parties; and
- establish reporting requirements.

The Prototype PA includes two appendices identifying undertakings that are exempt from Section 106 review: one for WAP (Appendix A) and one for SEP and EECBG (Appendix B). However, the Prototype PA also stipulates that recipients may use either appendix, regardless of the funding source. For exempt undertakings, the recipient does not have to complete the Section 106 review process.

For non-exempt undertakings, the Prototype PA provides direction to the recipient regarding Section 106 review including:

- identification, evaluation, and treatment of historic properties;
- resolution of adverse effects; and
- discoveries/unanticipated effects.

For non-exempt undertakings where adverse effects are identified, Stipulation VIII of the Prototype PA requires DOE to participate in consultations with SHPOs and recipients. Additionally, DOE retains responsibility for government-to-government consultation with Indian tribes, Section 106 consultation with Native Hawaiian Organizations, and for projects where there are potential effects on historic properties of cultural and religious significance to Indian tribes.

The Prototype PA states that each subsequent PA is valid for three years from the date of execution. On March 11, 2013, ACHP issued a Program Comment stating that “DOE may continue, through December 31, 2020, complying with its responsibilities under Section 106 of the National Historic Preservation Act for its WAP, SEP, and EECBG in the relevant States using the 44 agreements currently executed, including those agreements that were recognized by Stipulation III, and those to be executed, under the ‘Prototype Programmatic Agreement between the United States Department of Energy, the State Energy Office and the State Historic Preservation Office regarding EECBG, SEP and WAP Undertakings,’ designated by the ACHP on February 8, 2010, regardless of the duration clause of those agreements.” (78 FR 16275, 16277).

In 2020, in cooperation with ACHP and NCSHPO, DOE developed an Amendment to extend the expiration date of the executed subsequent PAs. The Amendment was circulated via NCSHPO’s member Forum for review in early May 2020. DOE provided a recorded webinar to SHPOs and recipients to communicate the content and intent of the Amendment. In cooperation with the SHPOs and the recipients, DOE executed the Amendments to extend the expiration date of each of the subsequent PAs before the expiration date of December 31, 2020. The majority of the subsequent PAs were extended by 10 years while a few were extended by 5 years. Additionally, after DOE amended to extend the subsequent PA that were in place in 2020, DOE executed a new subsequent PA with the Commonwealth of the Northern Mariana Islands in September 2021.

SUBSEQUENT PROGRAMMATIC AGREEMENTS EXECUTED BY DOE

A total of 54 DOE subsequent PAs have been executed with DOE in accordance with the Prototype PA. To date, 50 U.S. States, 4 U.S. Territories, and the District of Columbia have subsequent PAs. All subsequent PAs and executed

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Amendments are available on the Weatherization and Intergovernmental Programs website:
<https://www.energy.gov/eere/wipo/historic-preservation-executed-programmatic-agreements>.

The subsequent PAs are beneficial to DOE and recipients in multiple ways. In practice, the PAs delegate some of DOE's Section 106 responsibilities to the recipient, allowing the recipient to work directly with the SHPOs and exempting certain undertakings from the Section 106 process review altogether.

DOE continues to actively work with recipients that have not executed a subsequent PA with DOE. It is DOE's goal to have all recipients under the WAP, SEP, and EECBG programs covered by a subsequent PA executed with DOE and the applicable SHPO.

DOE'S WEATHERIZATION AND INTERGOVERNMENTAL PROGRAM OFFICE

The Weatherization and Intergovernmental Programs Office (WIP) is part of the DOE Office of Energy Efficiency and Renewable Energy (EERE) and supports DOE's mission to create greater energy affordability, security, and resiliency. WIP's mission is to enable strategic investments in energy efficiency and renewable energy technologies through the use of innovative practices across the United States in partnership with a wide range of stakeholders, including state and local organizations and community-based non-profits. WIP supports DOE's strategic objective to lower energy costs while expanding energy choices for all American communities. WIP's near-term activities produce almost immediate results, saving taxpayer dollars, making full use of domestic energy resources, boosting local economic development and job creation, boosting energy efficiency, improving energy independence and security, and furthering the development of energy infrastructure. WIP comprises two programs focused on state and local governments, the Weatherization Assistance Program and the State Energy Program. In addition, WIP managed the Energy Efficiency and Conservation Block Grant Program, a national program funded one-time under the Recovery Act. From 2009 to 2015, the EECBG Program provided grants and technical assistance to local governments, states, tribes and territories to support a wide variety of energy efficiency and renewable energy activities.

THE WEATHERIZATION ASSISTANCE PROGRAM

WIP's Weatherization Assistance Program provides funding to 50 states, the District of Columbia, 5 U.S. territories, and one Indian tribe to reduce energy costs for low-income households by increasing the energy efficiency of their homes while ensuring their health and safety. It is the nation's single largest residential whole-house energy efficiency program. Weatherization services include energy audits, mechanical measures (e.g., cleaning, tuning, repairing and replacing heating and/or cooling systems), health and safety measures (e.g., combustion appliance safety testing), building shell measures (e.g., installing insulation), and electric baseload measures (e.g., replacing appliances with energy efficient models).

WAP has created an industry, producing new jobs and technologies, all while helping the most vulnerable families across the country. The program provides funding to states and territories for locally-run weatherization services to approximately 35,000 homes every year. States contract with community action agencies, non-profits, and local governments that use in-house employees and private contractors to deliver services to low-income families. Through weatherization improvements and upgrades, these households save on average \$283 or more every year according to a national evaluation of the program.

THE STATE ENERGY PROGRAM

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WIP's State Energy Program (SEP) provides funding and technical assistance to 50 states, five U.S. territories, and the District of Columbia to enhance energy security, advance state-led energy initiatives, and increase energy affordability. State-led activities include energy emergency planning and response, low-cost financing programs for energy efficiency, performance contracting, school and public building retrofit programs, and innovative energy technology demonstration projects, and other programs that spur economic development, increase energy efficiency, and expand domestic clean energy resources. SEP seeks to promote the efficient use of energy, reduce the rate of growth of energy demand, and support decarbonization efforts through the development and implementation of specific state energy programs. In addition, SEP recipients were allowed to establish financing programs (e.g., revolving loan funds (RLFs), loan loss reserves (LLRs), interest-rate buydowns (IRBs) and third-party loan insurance using Recovery Act funds and may establish financing programs using annual grant funds. Many states have established such financing programs.

THE ENERGY EFFICIENCY AND COMMUNITY BLOCK GRANT PROGRAM

The Energy Independence and Security Act of 2007 created the EECBG Program to help eligible state and local government entities and Indian tribes develop, promote, implement, and manage energy efficiency and conservation efforts. Funded efforts were designed to reduce fossil fuel emissions and total energy use of eligible entities, improve energy efficiency in transportation, building, and other sectors, and create and retain jobs. More than \$2.7 billion was distributed through formula grants to 2,187 cities, counties, states, territories, and Indian tribes across a range of 14 categories. The grants funded over 7,400 individual programs, projects, or activities. Grants were used for a range of initiatives, including energy efficiency building retrofits, financial incentives for energy efficiency, building code support, renewable energy installations, distributed energy technologies, transportation activities, recycling and waste management efforts, and other DOE-approved activities. Grants were provided directly to local government entities, state agencies and Indian tribes. In 2016, EECBG recipients were allowed to establish Financing Programs (e.g., RLF, LLR, IRB and third-party loan insurance) using Recovery Act funds. Currently there are 108 Financing Programs that are self-administered by EECBG recipients.

ANNUAL REPORTING DATA

Stipulation XIV(c) of the Prototype PA requires DOE to provide an annual report to ACHP and NCSHPO summarizing the Programs' undertakings, including the number of undertakings, exempt undertakings, and Section 106 reviews conducted under the subsequent PAs.

DOE uses an Office of Management and Budget (OMB) Paperwork Reduction Act reviewed and approved form (DOE Form 540.6, OMB Control Number 1910-5155) to collect data annually from all SEP and WAP recipients and EECBG recipients with ongoing activities (including recipients that have not executed a subsequent PA), with an expiration date of February 28, 2023. The reporting form is presented as Attachment 1. The collection of the information has been standardized to provide database collection and retrieval of program information through Performance and Accountability for Grants in Energy (PAGE). PAGE is a system that interfaces with DOE financial systems, the EERE Project Management Center, DOE Headquarters and state and local recipients. It is cost effective for WIP to collect and capture the recipient information in PAGE through a combined collection effort, as PAGE is the same database collection program that WAP, SEP, and EECBG use to capture their other reporting data and requirements. Recipients and DOE Project Officers are familiar with utilizing the system to submit required information and review reporting requirements, respectively.

2021 Annual Report for the *Prototype Programmatic Agreement between the United States Department of Energy, the State Energy Office, and the State Historic Preservation Office regarding EECBG, SEP and WAP Undertakings.*

2021 ANNUAL REPORTING DATA

DATA COLLECTION

In 2019, DOE provided updated guidance to recipients on how to complete the annual reporting form. The intent of the guidance was to improve the consistency of (and confidence in) the reported data. For example, DOE clarified the term “activities” and emphasized that the number of activities reported should be a sum of: (1) undertakings exempt from review due to age, (2) undertakings exempt per Appendices A or B, (3) undertakings exempt due to a prior Section 106 Agreement for Community Development Block Grants, and (4) undertakings requiring Section 106 reviews completed under Stipulations VI to X of the subsequent PAs. In 2019, DOE undertook a centralized effort to review and improve the quality of data reported during this period by working with recipients to clarify responses and make corrections. In 2020 and 2021, DOE incorporated lessons learned from the 2019 reporting cycle, including improving the functionality of the reporting system and working closer with recipients to ensure the submission of complete and accurate reports in a timely manner.

RESULTS

In the September 1, 2020–August 31, 2021 reporting period, SEP, WAP, and EECBG recipients with subsequent PAs conducted 37,315 activities (undertakings) using DOE funds. 98 recipients reported using a subsequent PA. Of the DOE funded undertakings, 35,261 were exempt from review. 16,661 were exempt due to the age of the property, 18,434 were exempt based on Appendices A and B, and 166 were exempt based on existing Section 106 Agreement for Community Development Block Grant. 3,346 Section 106 reviews were conducted under individual programmatic agreements¹. This data is provided in Attachment 2, which also presents this data broken down by state, by program, and over time.

HISTORICAL DATA AND TRENDS

In 2012 and 2013, the total number of undertakings completed by WIP recipients using DOE funds totaled more than 1 million per year. From 2014 to 2020, the total number of undertakings completed by WIP recipients using DOE funds has been consistently between 25,000 and 45,000 per year. While this demonstrates a significant reduction from the number of undertakings completed in the years immediately following the designation of the Prototype PA, it remains a very considerable number of undertakings. Attachment 2 presents data collected in annual reports from 2012 through the present; the data is presented in the aggregate, by program, and also by State for the current reporting period.

Over the past five years, the number of undertakings completed with DOE funds per program has been relatively consistent. WAP recipients have conducted more undertakings using DOE funds per year than SEP or EECBG recipients. The number of EECBG undertakings is less consistent over time, as the DOE financial assistance agreements have been replaced with recipient-administered financing programs.

¹ The number of exempt undertakings plus the number of project-specific Section 106 reviews should equal the number of undertakings reported. There is a discrepancy of 1,292 undertakings. This discrepancy can be attributed to a single report that was completed incorrectly. The discrepancy the single report was due to the recipient reporting undertakings as exempt due to age of the building and based on Appendix A or B. If an activity is exempt based on the age of the building, it should not also be reported as exempt due to Appendix A or B. DOE is committed to continuing to work with recipients (by providing guidance on the reporting form and working one-on-one with recipients) to improve reporting in the future.

2021 Annual Report for the *Prototype Programmatic Agreement between the United States Department of Energy, the State Energy Office, and the State Historic Preservation Office regarding EECBG, SEP and WAP Undertakings.*

Each year, undertakings have been exempt due to age of the building, because they are identified in Appendices A and B, and per existing Community Development Block Grant (CDBG) agreements. The number of undertakings covered by CDBG agreements makes up the smallest portion of exempted undertakings. The number of Section 106 reviews conducted each year have remained relatively consistent, irrespective of the total number of undertakings completed.

CONCLUSION

DOE's WAP, SEP, and EECBG programs are well suited for the Prototype Programmatic Agreement because they provide funding to activities that are relatively similar in nature and consistent over time, even as funding levels fluctuate. Collectively, the Programs provide funding in support of tens of thousands of activities each year. These activities are intended to lower energy costs while expanding energy choices for all American communities. The subsequent PAs executed in accordance with the Prototype PA make it possible for the recipients to execute this large number of undertakings by expediting reviews for undertakings that do not have the potential to adversely impact historic properties and establishing the review process for those projects that require individual consideration.

The Prototype PA and subsequent PAs provide great value to DOE and to recipients. In this reporting year, consistent with previous years, more than 25,000 undertakings were conducted by recipients using DOE funds. If these undertakings, which by and large do not have the potential to adversely impact historic properties, required individual Section 106 review, it would add a substantial workload to DOE, SHPOs, and recipients, and ultimately delay the implementation of energy efficiency and renewable energy projects.

DOE appreciated the cooperation of ACHP and NCSHPO in implementing the Prototype Programmatic Agreement and subsequent PAs and in developing the amendment to extend the expiration date. DOE also appreciated the efforts of the individual SHPOs and program recipients in executing the amendments to extend the subsequent PAs. DOE's effort in calendar year 2020, (along with the efforts of SHPOs and recipients) to extend the subsequent PAs prior to their expiration has ensured DOE's continued efficient and effective compliance with Section 106 in executing the Weatherization and Intergovernmental Program Office's mission.

Attachment 1:

Annual Reporting Form

(OMB Control Number 1910-5155)

2021 Annual Report for the Prototype Programmatic Agreement between the United States Department of Energy, the State Energy Office, and the State Historic Preservation Office regarding EECBG, SEP and WAP Undertakings.

Reporting Period September 1, 2020 – August 31, 2021

U.S. Department of Energy
HISTORIC PRESERVATION REPORT

Historic Preservation Reporting Period: _____

Grant Number: _____

1a. State where recipient is located: _____

1b. Name of Recipient:

1c. Have you utilized a U.S. DOE-executed Historic Preservation Programmatic Agreement (PA) in order to comply with National Historic Preservation Act requirements for all or some of your U.S. DOE-funded EECBG, WAP, or SEP activities? Yes _____ No _____

1d. If your answer to 1c above is no, then for any activities for which you did NOT utilize a PA for historic preservation review have you otherwise complied with National Historic Preservation Act requirements for those activities?
Yes _____ No _____ N/A _____

1e. Total number of activities being undertaken with DOE funds:

If your answer to question 1c above is "yes" then please answer questions 2a through 3a:	
2a. Identify the number of activities that were exempt from further historic preservation review under the PA due to property age:	
2b. Identify the number of activities exempt from further historic preservation review per the PA list of exempt activities:	
2c. Identify the number of activities exempt from further historic preservation review under the PA due to a prior review under a Section 106 Agreement for Community Development Block Grants (CDBG):	
3. For any activities that you did not identify as exempt from further review under questions 2a, 2b, 2c, or 2d, please list the following:	
3a. Number of Section 106 reviews completed under the PA:	

Paperwork Reduction Act Burden Disclosure Statement

This data is being collected to verify compliance with Section 106 of the National Historic Preservation Act (NHPA). The data you supply will be used to demonstrate that projects implemented through the Department of Energy's (DOE) Office of Weatherization and Intergovernmental Programs are not adversely effecting historic properties pending compliance with Section 106.

Public reporting burden for this collection of information is estimated to average 2 hrs per response for WAP recipients, 4 hours per response for SEP recipients and 2 hrs per response for EECBG recipients, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. 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, Records Management Division, IM-11, Paperwork Reduction Project (1910-5155), U.S. Department of Energy, 1000 Independence Ave SW, Washington, DC, 20585-1290; and to the Office of Management and Budget (OMB), OIRA, Paperwork Reduction Project (1910-5155), Washington, DC 20503.

Historic Preservation Report Instructions**Line Item Instructions for the Historic Preservation Report**

Item #	Reporting Item	Instructions
	Historic Preservation Reporting Period	Recipients must report to DOE through the PAGE system annually no later than 9/15. The annual reporting period is 8/31 through 9/1.
	Grant Number	The grant number begins with four letters followed by 7 numerical digits (e.g. DE-EE0000000)
1a	State where recipient is located	Enter State abbreviation from SF424
1b	Name of Recipient	Enter Grantee Legal Name from SF424
1c	Utilization of U.S. DOE executed Historic Preservation Programmatic Agreement (PA)	A Programmatic Agreement (PA) is an agreement covering the recipients in the State identified in question 1(a) and which is executed between the United States Department of Energy, the State Agency Recipient(s) receiving financial assistance from U.S. DOE for EECBG, WAP, and SEP and the State Historic Preservation Office.
1d	Activities for which a PA was not utilized to meet the requirements of the National Historic Preservation Act.	The term “activities” as used in this report refers to the individual tasks that comprise a project funded in whole or in part by U.S.DOE through EECBG, WAP or SEP.
1e	Total number of activities being funded in whole or in part with DOE funds	User entry is required and it must be numeric. (see also, definition of “activities” in the instructions to 1d above)
2a	Activities exempt from further historic preservation review under the PA due to property age	The PA should identify in a list or Appendix those activities that are exempt from further historic preservation review. User entry is required and it must be numeric.
2b	Activities exempt from further historic preservation review per the PA list of exempt activities.	The PA should identify in a list or Appendix those activities that are exempt from further historic preservation review. User entry is required and it must be numeric.
2c	Activities exempt from further historic preservation review under the PA due to a prior review under a Section 106 Agreement for Community Development Block Grants (CDBG).	User entry is required and it must be numeric. (Note that the PA executed in your state may not have this exemption)

Item #	Reporting Item	Instructions
3	Activities not identified as exempt from further review under questions 2a, 2b, 2c, or 2d.	If activities are not exempt from further review under at least one of the categories identified in questions 2a, b, c or d, then the Recipient is required to conduct a historic preservation review in accordance with the remaining Stipulations in the PA.
3a	Number of Section 106 reviews completed under the PA.	User entry is required and it must be numeric.

Attachment 2: Data

2021 Annual Report for the Prototype Programmatic Agreement between the United States Department of Energy, the State Energy Office, and the State Historic Preservation Office regarding SEP, WAP, and EECBG Undertakings.

Reporting Period September 1, 2020 – August 31, 2021

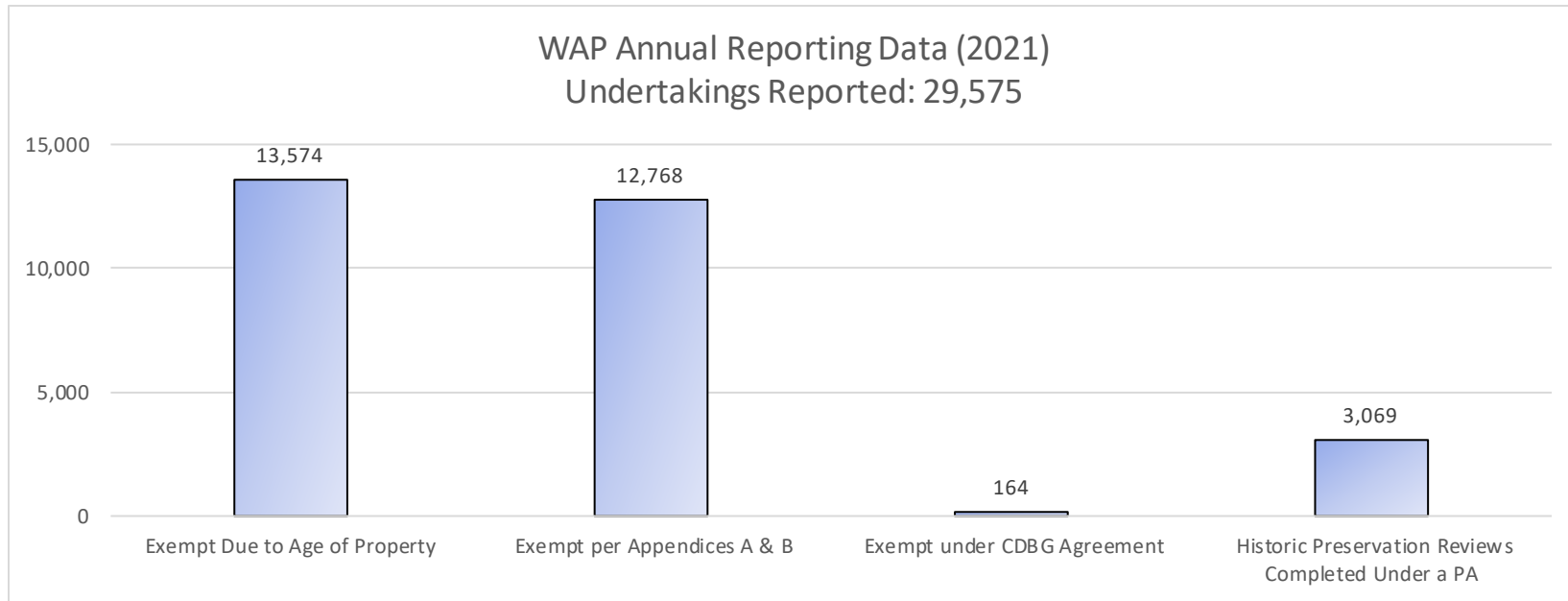
2021 Summary Data:

Historic Preservation Activities for DOE's Programs Funded by EERE/WIP (Reporting Period: 09/01/2020 - 08/31/2021)	
(1) Total EERE/WIP Activities conducted by recipients with a subsequent PA using DOE Funds	37,315
Activities Exempt Due to Age of Property	16,661
Activities Exempt per Exemptions in Appendices A & B	18,434
Activities Exempt under CDBG Agreement	166
(2) Total Number of Exempt Activities	35,361
Recipients that Utilized a subsequent Programmatic Agreement	98
(3) Historic Preservation Reviews Completed under a subsequent PA	3,346

In the September 1, 2020– August 31, 2021 reporting period, SEP, WAP, and EECBG recipients with subsequent PAs conducted 37,315 activities (undertakings) using DOE funds. 98 recipients reported using a subsequent PA. Of the DOE funded undertakings, 35,361 were exempt from review. 16,661 were exempt due to the age of the property, 18,434 were exempt based on Appendices A and B, and 166 were exempt based on existing Section 106 Agreement for Community Development Block Grant. 3,346 Section 106 reviews were conducted under subsequent programmatic agreements.

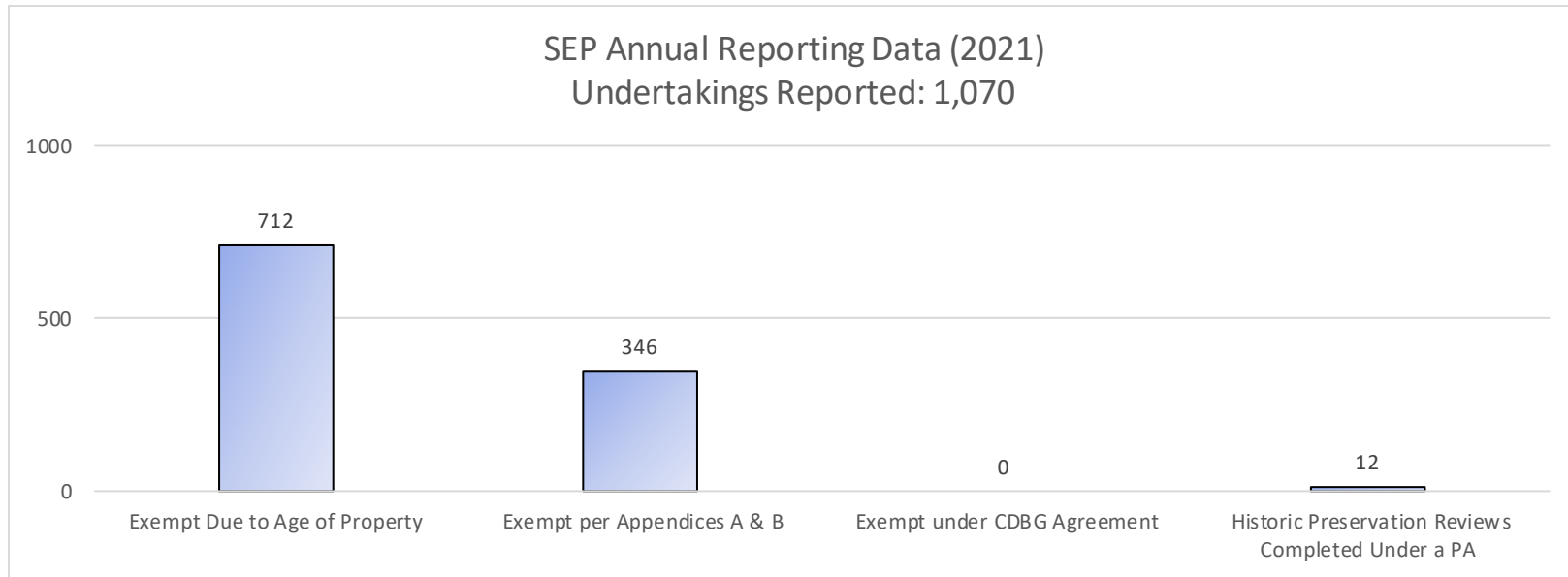
This data is presented by program and then also by year to show trends over time. Following the trending data, the data is presented by State/U.S. Territory.

2021 WAP Summary Data:



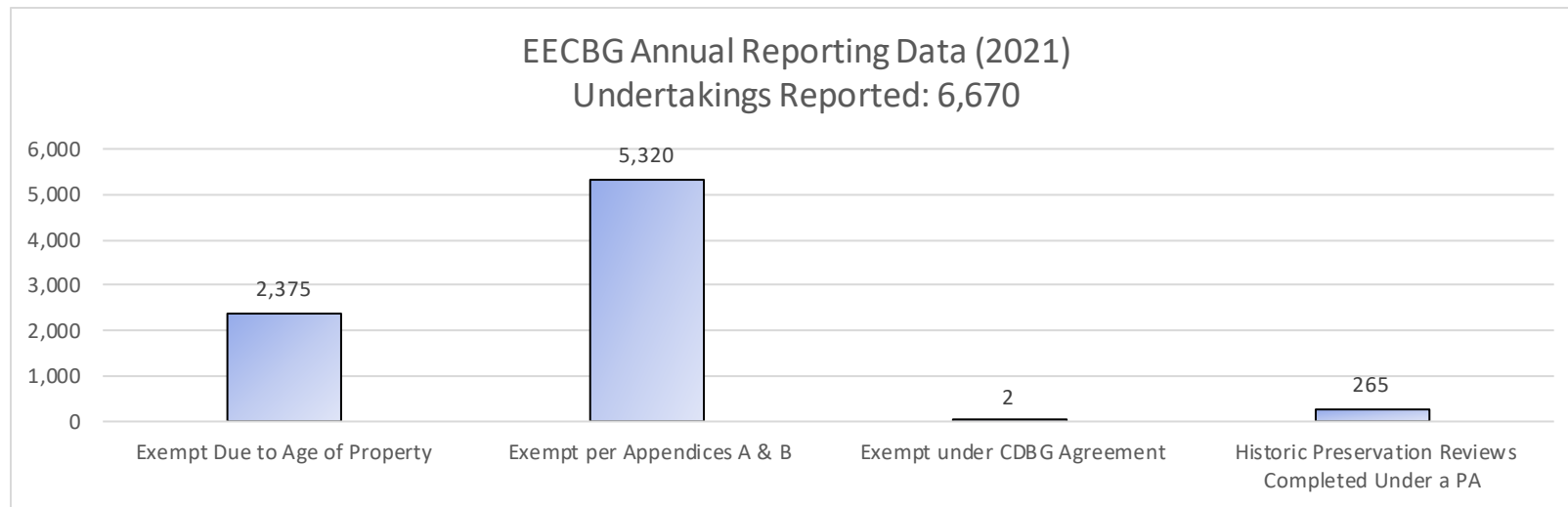
In the 2021 reporting period, there were 57 WAP recipients with active financial assistance awards. All 57 recipients submitted reports to DOE. Of the 57 recipients, 53 reported utilizing a subsequent PA. 29,575 undertakings were reported by recipients with a subsequent PA. Of those undertakings, 13,574 were exempt due to the age of the property, 12,768 were exempt based on Appendices A & B, 164 were exempt under a CDBG agreement, and 3,069 project-specific Section 106 reviews were completed. Since, 2014 WAP recipients have consistently reported more than 20,000 undertakings, representing the most undertakings of all three WIP programs.

2021 SEP Summary Data:



In the 2021 reporting period, there were 56 SEP recipients with active financial assistance awards. All 56 SEP recipients submitted reports to DOE. Of the 56 recipients, 31 reported using a subsequent PA for a total of 1,070 undertakings. While 54 SEP recipients have subsequent PAs, not all of those recipients had undertakings subject to a subsequent PA during the current reporting period. For example, many SEP recipients use DOE funding for education and training, technical assistance, planning, and other similar efforts that do not result in physical work being conducted. Of the undertakings completed by SEP recipients that were subject to review under a subsequent PA, the majority (712 of the 1,070) were exempt due to the age of the property.

2021 Summary EECBG Summary Data:

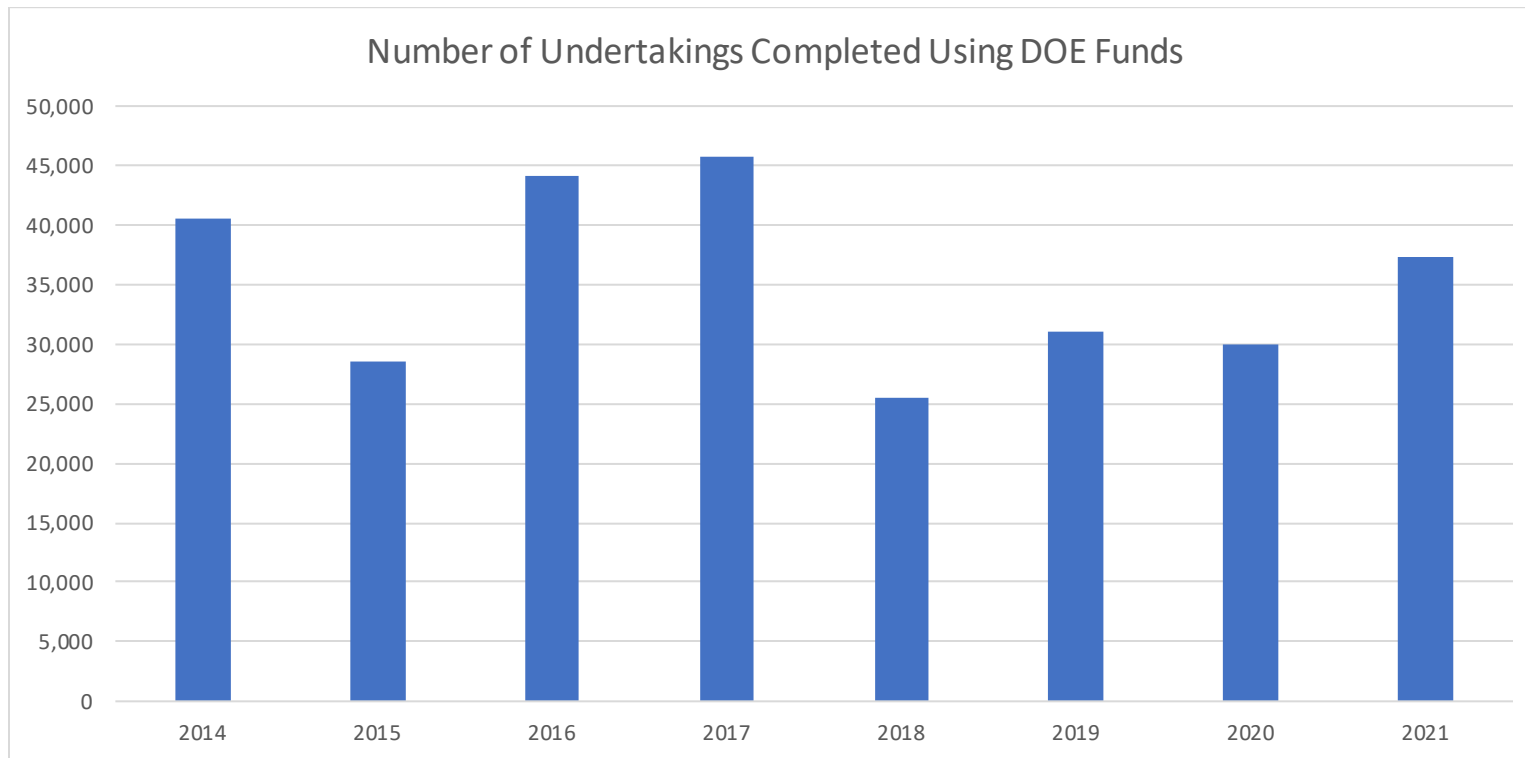


In the 2021 reporting period, there were 108 EECBG recipients with active finance programs using EERE funds. EERE received reports from 40 EECBG recipients. Of those 40, 14 recipients reported utilizing a subsequent PA. 6,670 undertakings were reported by EECBG recipients utilizing a subsequent PA. Of those undertakings, 2,375 were exempt due to the age of the property, 5,320 were exempt based on Appendices A & B, 2 were exempt under an existing Community Development Block Grant Agreement, and 265 project-specific Section 106 reviews were completed.

The number of exempt undertakings plus the number of project-specific Section 106 reviews should equal the number of undertakings reported. There is a discrepancy of 1,292 undertakings. This discrepancy can be attributed to a single report that was completed incorrectly. The discrepancy the single report was due to the recipient reporting undertakings as exempt due to age of the building and based on Appendix A or B. If an activity is exempt based on the age of the building, it should not also be reported as exempt due to Appendix A or B.

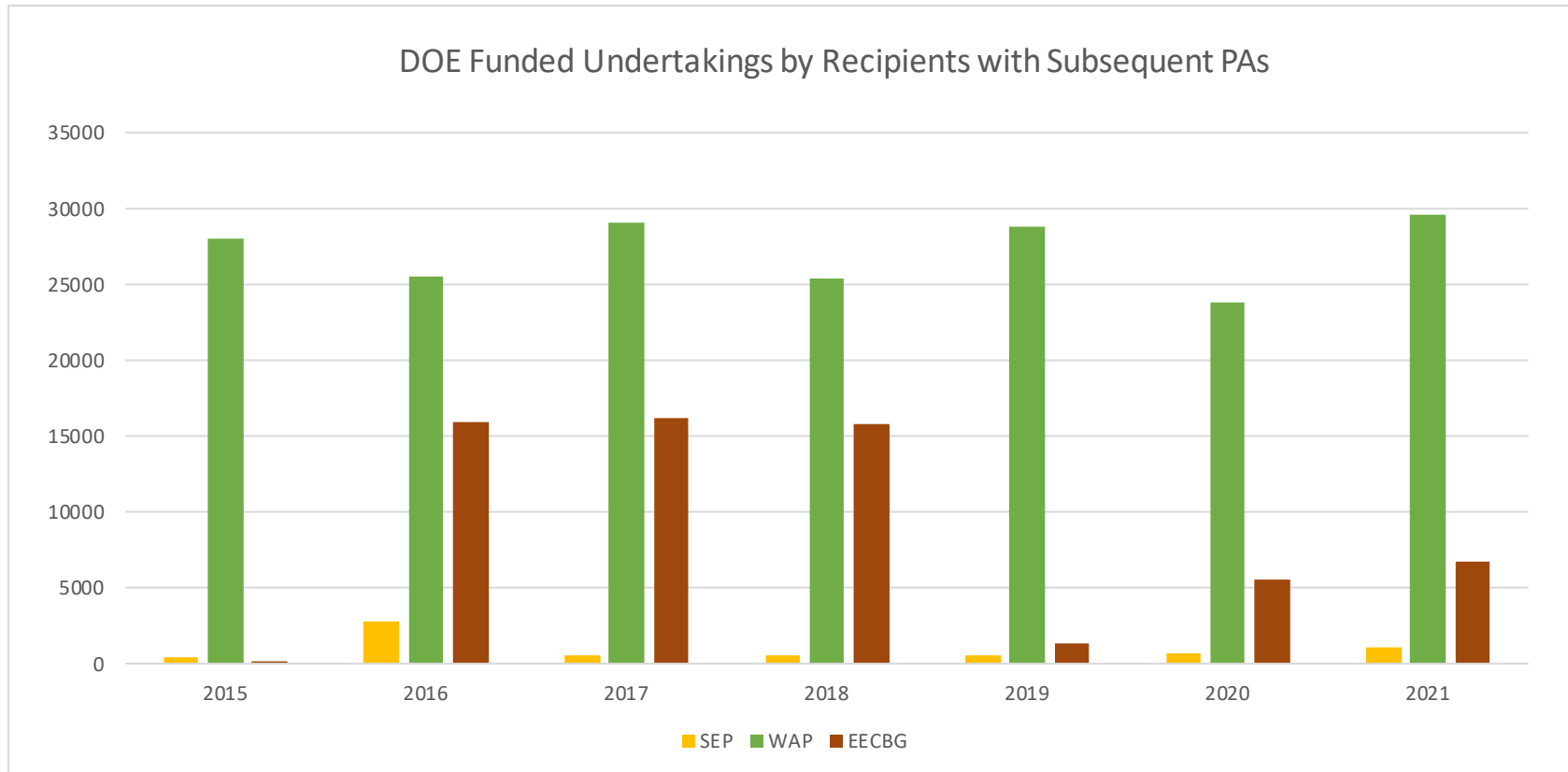
DOE is committed to continuing to work with recipients (by providing guidance on the reporting form and working one-on-one with recipients) to improve reporting accuracy and response rates in the future.

Data Trends:



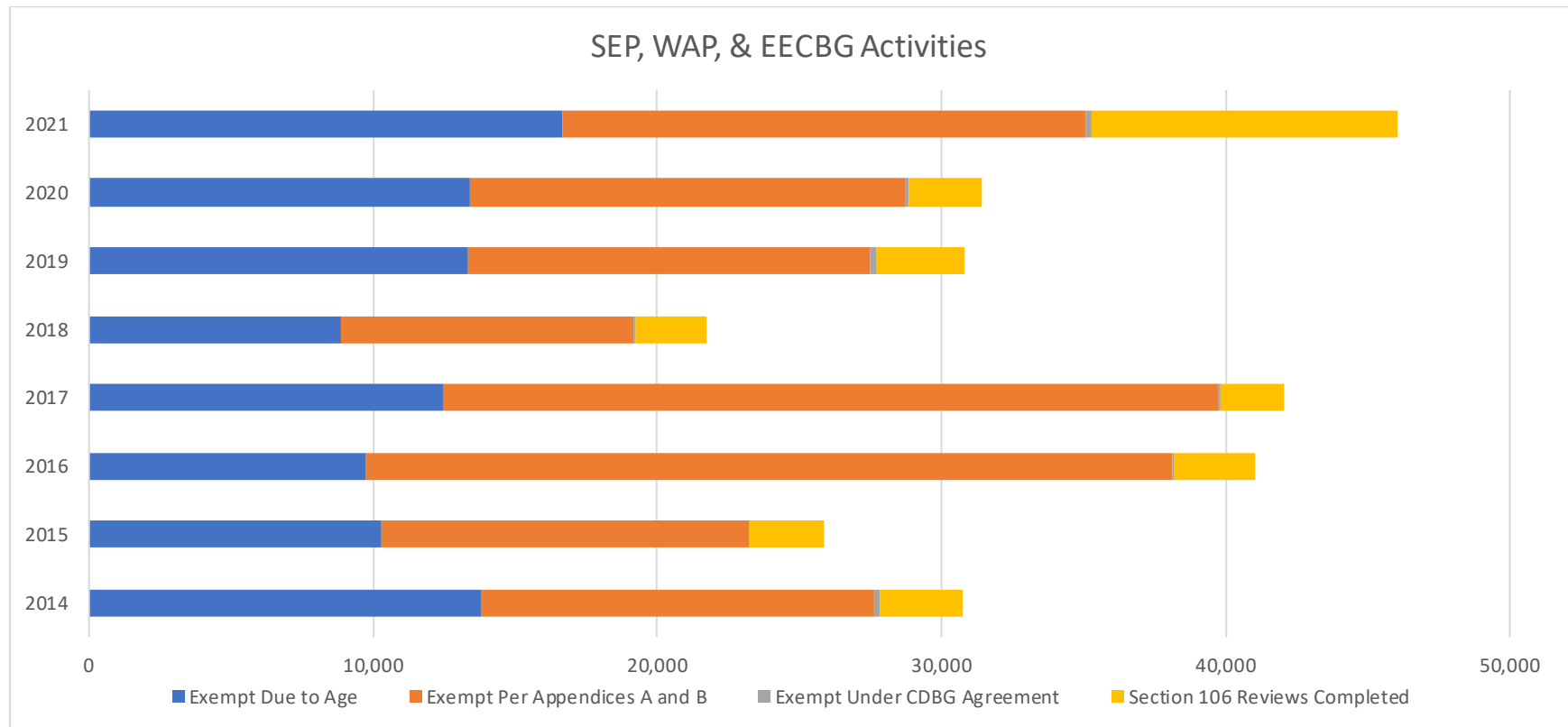
Since 2014, the total number of undertakings completed by WIP recipients utilizing subsequent PAs has been consistently in excess of 25,000 per year. While this demonstrates a significant reduction from the number of activities completed in the early years of the American Reinvestment and Recovery Act, it remains a very substantial number of undertakings.

Data Trends (continued):



Over the past 6-years, the number of activities completed with DOE funds per program has been relatively consistent. WAP recipients have conducted more activities using DOE funds per year than SEP or EECBG recipients.

Data Trends (continued):



Each year, activities have been exempted from individual review due to age of the building, activities identified in appendices A and B, and under existing CDBG agreements. The number of activities covered by CDBG agreements makes up the smallest portion of exempted activities.

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Alabama

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 20

Number of Projects Exempt by Age: 8

Number of Projects Exempt by Appendices A or B: 11

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 1

Program: WAP

Number of Projects Completed with DOE funds: 369

Number of Projects Exempt by Age: 153

Number of Projects Exempt by Appendices A or B: 216

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Alaska

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 3

Number of Projects Exempt by Age: 3

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 180

Number of Projects Exempt by Age: 113

Number of Projects Exempt by Appendices A or B: 10

Number of Projects Exempt by CDBG Agreement: 1

Number of Section 106 Reviews Completed: 56

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

American Samoa Government

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 10

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 79

Number of Projects Exempt by Age: 79

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Arizona

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 14

Number of Projects Exempt by Age: 14

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 185

Number of Projects Exempt by Age: 148

Number of Projects Exempt by Appendices A or B: 37

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Arkansas

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 263

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 156

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 107

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

California

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 3

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 3

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 446

Number of Projects Exempt by Age: 320

Number of Projects Exempt by Appendices A or B: 115

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 11

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Colorado

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 541

Number of Projects Exempt by Age: 488

Number of Projects Exempt by Appendices A or B: 53

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1145

Number of Projects Exempt by Age: 910

Number of Projects Exempt by Appendices A or B: 234

Number of Projects Exempt by CDBG Agreement: 1

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Connecticut

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 117

Number of Projects Exempt by Age: 30

Number of Projects Exempt by Appendices A or B: 71

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 76

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Delaware

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 72

Number of Projects Exempt by Age: 40

Number of Projects Exempt by Appendices A or B: 32

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

District of Columbia

Program: EECBG

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Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 28

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 28

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Florida

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 438

Number of Projects Exempt by Age: 259

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 179

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Georgia

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 3

Number of Projects Exempt by Age: 3

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 751

Number of Projects Exempt by Age: 520

Number of Projects Exempt by Appendices A or B: 155

Number of Projects Exempt by CDBG Agreement: 40

Number of Section 106 Reviews Completed: 36

Hawaii

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Attachment 2– Data

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 42

Number of Projects Exempt by Age: 42

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Idaho

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 7

Number of Projects Exempt by Age: 5

Number of Projects Exempt by Appendices A or B: 2

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 107

Number of Projects Exempt by Age: 2

Number of Projects Exempt by Appendices A or B: 78

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 27

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Illinois

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1793

Number of Projects Exempt by Age: 814

Number of Projects Exempt by Appendices A or B: 235

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 744

Activities Completed Under a Subsequent Programmatic Agreement

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Indiana

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 11

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 11

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 619

Number of Projects Exempt by Age: 317

Number of Projects Exempt by Appendices A or B: 302

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Iowa

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 2

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 2

Program: WAP

Number of Projects Completed with DOE funds: 756

Number of Projects Exempt by Age: 28

Number of Projects Exempt by Appendices A or B: 722

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 6

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Kansas

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 348

Number of Projects Exempt by Age: 125

Number of Projects Exempt by Appendices A or B: 216

Number of Projects Exempt by CDBG Agreement: 1

Number of Section 106 Reviews Completed: 6

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Kentucky

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 440

Number of Projects Exempt by Age: 386

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 54

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Louisiana

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 203

Number of Projects Exempt by Age: 152

Number of Projects Exempt by Appendices A or B: 51

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Maine

Program: EECBG

Number of Projects Completed with DOE funds: 1098

Number of Projects Exempt by Age: 835

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 263

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 249

Number of Projects Exempt by Age: 165

Number of Projects Exempt by Appendices A or B: 70

Number of Projects Exempt by CDBG Agreement: 1

Number of Section 106 Reviews Completed: 13

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Maryland

Program: EECBG

Number of Projects Completed with DOE funds: 33

Number of Projects Exempt by Age: 15

Number of Projects Exempt by Appendices A or B: 15

Number of Projects Exempt by CDBG Agreement: 2

Number of Section 106 Reviews Completed: 1

Program: SEP

Number of Projects Completed with DOE funds: 10

Number of Projects Exempt by Age: 5

Number of Projects Exempt by Appendices A or B: 5

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 381

Number of Projects Exempt by Age: 120

Number of Projects Exempt by Appendices A or B: 242

Number of Projects Exempt by CDBG Agreement: 19

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

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Massachusetts

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 47

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 47

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 687

Number of Projects Exempt by Age: 197

Number of Projects Exempt by Appendices A or B: 490

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Michigan

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 27

Number of Projects Exempt by Age: 12

Number of Projects Exempt by Appendices A or B: 15

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1422

Number of Projects Exempt by Age: 467

Number of Projects Exempt by Appendices A or B: 383

Number of Projects Exempt by CDBG Agreement: 38

Number of Section 106 Reviews Completed: 534

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Minnesota

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 13

Number of Projects Exempt by Age: 6

Number of Projects Exempt by Appendices A or B: 6

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 1

Program: WAP

Number of Projects Completed with DOE funds: 1737

Number of Projects Exempt by Age: 670

Number of Projects Exempt by Appendices A or B: 1025

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 42

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Mississippi

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 26

Number of Projects Exempt by Age: 26

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Missouri

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1324

Number of Projects Exempt by Age: 378

Number of Projects Exempt by Appendices A or B: 755

Number of Projects Exempt by CDBG Agreement: 6

Number of Section 106 Reviews Completed: 185

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Montana

Program: EECBG

Number of Projects Completed with DOE funds:

Number of Projects Exempt by Age:

Number of Projects Exempt by Appendices A or B:

Number of Projects Exempt by CDBG Agreement:

Number of Section 106 Reviews Completed:

Program: SEP

Number of Projects Completed with DOE funds:6

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B:6

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 265

Number of Projects Exempt by Age: 178

Number of Projects Exempt by Appendices A or B: 73

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 14

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Nebraska

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 121

Number of Projects Exempt by Age: 121

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 195

Number of Projects Exempt by Age: 13

Number of Projects Exempt by Appendices A or B: 11

Number of Projects Exempt by CDBG Agreement: 36

Number of Section 106 Reviews Completed: 135

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Nevada

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 82

Number of Projects Exempt by Age: 66

Number of Projects Exempt by Appendices A or B: 16

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

New Hampshire

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 3

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 3

Program: WAP

Number of Projects Completed with DOE funds: 299

Number of Projects Exempt by Age: 252

Number of Projects Exempt by Appendices A or B: 47

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

New Jersey

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 376

Number of Projects Exempt by Age: 142

Number of Projects Exempt by Appendices A or B: 207

Number of Projects Exempt by CDBG Agreement: 15

Number of Section 106 Reviews Completed: 12

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

New Mexico

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 1

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 1

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 2889

Number of Projects Exempt by Age: 2452

Number of Projects Exempt by Appendices A or B: 340

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 97

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

New York

Program: EECBG

Number of Projects Completed with DOE funds: 5223

Number of Projects Exempt by Age: 1335

Number of Projects Exempt by Appendices A or B: 5180

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 1

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1570

Number of Projects Exempt by Age: 312

Number of Projects Exempt by Appendices A or B: 1038

Number of Projects Exempt by CDBG Agreement: 3

Number of Section 106 Reviews Completed: 217

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

North Carolina

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 430

Number of Projects Exempt by Age: 261

Number of Projects Exempt by Appendices A or B: 169

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

North Dakota

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 5

Number of Projects Exempt by Age: 4

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 1

Program: WAP

Number of Projects Completed with DOE funds: 306

Number of Projects Exempt by Age: 104

Number of Projects Exempt by Appendices A or B: 130

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 72

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Ohio

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 2211

Number of Projects Exempt by Age: 589

Number of Projects Exempt by Appendices A or B: 1622

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Oklahoma

Program: EECBG

Number of Projects Completed with DOE funds: 3

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 3

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 3

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 1

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 2

Program: WAP

Number of Projects Completed with DOE funds: 88

Number of Projects Exempt by Age: 27

Number of Projects Exempt by Appendices A or B: 40

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 21

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Oregon

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 87

Number of Projects Exempt by Age: 210

Number of Projects Exempt by Appendices A or B: 22

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 55

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Pennsylvania

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 2

Number of Projects Exempt by Age: 2

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1394

Number of Projects Exempt by Age: 469

Number of Projects Exempt by Appendices A or B: 925

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Puerto Rico

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 96

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 96

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Rhode Island

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 61

Number of Projects Exempt by Age: 12

Number of Projects Exempt by Appendices A or B: 31

Number of Projects Exempt by CDBG Agreement: 1

Number of Section 106 Reviews Completed: 14

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

South Carolina

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 9

Number of Projects Exempt by Age: 6

Number of Projects Exempt by Appendices A or B: 2

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 1

Program: WAP

Number of Projects Completed with DOE funds: 92

Number of Projects Exempt by Age: 52

Number of Projects Exempt by Appendices A or B: 40

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

South Dakota

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 13

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 12

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 1

Program: WAP

Number of Projects Completed with DOE funds: 167

Number of Projects Exempt by Age: 69

Number of Projects Exempt by Appendices A or B: 79

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 19

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Tennessee

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 276

Number of Projects Exempt by Age: 115

Number of Projects Exempt by Appendices A or B: 161

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Texas

Program: EECBG

Number of Projects Completed with DOE funds: 211

Number of Projects Exempt by Age: 158

Number of Projects Exempt by Appendices A or B: 53

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 6

Number of Projects Exempt by Age: 6

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 728

Number of Projects Exempt by Age: 320

Number of Projects Exempt by Appendices A or B: 205

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 203

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Utah

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 337

Number of Projects Exempt by Age: 207

Number of Projects Exempt by Appendices A or B: 65

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 65

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Virginia

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 4

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 4

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 562

Number of Projects Exempt by Age: 313

Number of Projects Exempt by Appendices A or B: 234

Number of Projects Exempt by CDBG Agreement: 2

Number of Section 106 Reviews Completed: 13

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Vermont

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 142

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 142

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 204

Number of Projects Exempt by Age: 100

Number of Projects Exempt by Appendices A or B: 104

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Washington

Program: EECBG

Number of Projects Completed with DOE funds: 19

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 19

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 585

Number of Projects Exempt by Age: 226

Number of Projects Exempt by Appendices A or B: 355

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 4

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Wisconsin

Program: EECBG

Number of Projects Completed with DOE funds: 82

Number of Projects Exempt by Age: 32

Number of Projects Exempt by Appendices A or B: 50

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 6

Number of Projects Exempt by Age: 4

Number of Projects Exempt by Appendices A or B: 2

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1137

Number of Projects Exempt by Age: 207

Number of Projects Exempt by Appendices A or B: 909

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 21

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

West Virginia

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 14

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 14

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 556

Number of Projects Exempt by Age: 361

Number of Projects Exempt by Appendices A or B: 164

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 31

Activities Completed Under a Subsequent Programmatic Agreement

Reporting Period September 1, 2020 – August 31, 2021

Wyoming

Program: EECBG

Number of Projects Completed with DOE funds: 0

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 34

Number of Projects Exempt by Age: 25

Number of Projects Exempt by Appendices A or B: 9

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 115

Number of Projects Exempt by Age: 56

Number of Projects Exempt by Appendices A or B: 59

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0