

# UNITED STATES DEPARTMENT OF ENERGY PROTOTYPE PROGRAMMATIC AGREEMENT 2022 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, 2021 – August 31, 2022 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.

## SUBSEQUENT PROGRAMMATIC AGREEMENTS EXECUTED BY DOE

In an ongoing outreach effort, DOE executed a new subsequent PA, with the territory of the U.S Virgin Islands in February 2022.

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A total of 55 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 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 the one recipient (Guam) that does not have an executed 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.

Under the Infrastructure Investment and Jobs Act (IIJA) signed in late 2021, DOE received an increase in funding for WAP, SEP, and EECBG projects of nearly \$5,000,000,000. With this influx of this additional funding, WAP, SEP, and EECBG have been realigned in the newly created Office of State and Community Energy Programs (SCEP) effective fiscal year 2023. Next year's report will reference SCEP, rather WIP.

## 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

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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

WIP's State Energy Program 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 maximize the benefits of increasing energy efficiency. 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, among other program that spur economic development, increase energy efficiency and expand domestic energy resources. In addition, SEP recipients were allowed to establish financing programs (e.g., revolving loan funds (RLFs), loan loss reserves (LLRs), interest-rate buy downs (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. This form is currently in the process of being renewed with OMB. 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

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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.

## 2022 ANNUAL REPORTING DATA

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### 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.

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### RESULTS

In the September 1, 2021 – August 31, 2022 reporting period, SEP, WAP, and EECBG recipients with subsequent PAs conducted 36,362 activities (undertakings) using DOE funds. 106 recipients reported using a subsequent PA. Of the DOE funded undertakings, 33,529 were exempt from review. 15,225 were exempt due to the age of the property, 18,102 were exempt based on Appendices A and B, and 202 were exempt based on existing Section 106 Agreement for Community Development Block Grant. 3,585 Section 106 reviews were conducted under individual programmatic agreements<sup>1</sup>. 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

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<sup>1</sup> 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 934 undertakings. This discrepancy can be attributed to four reports that were completed incorrectly. The discrepancy was due to the recipients incorrectly adding together the different categories of exemptions. 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.

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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.

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 has been working to develop new training resources for historic preservation, including The National Environmental Policy Act and Historic Preservation Training Website for the Weatherization and Intergovernmental Programs Office ([www.energy.gov/node/4816816](http://www.energy.gov/node/4816816)). This is an ongoing effort to address the needs of recipients and subrecipients with regular updates and revisions. DOE recognizes the importance of training, especially with the anticipation of additional recipients from the IIJA funding.

# Attachment 1:

## Annual Reporting Form

### (OMB Control Number 1910-5155)

**2022 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, 2021 – August 31, 2022

**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.

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

<b>Item #</b>	<b>Reporting Item</b>	<b>Instructions</b>
	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

**2022 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, 2021 – August 31, 2022

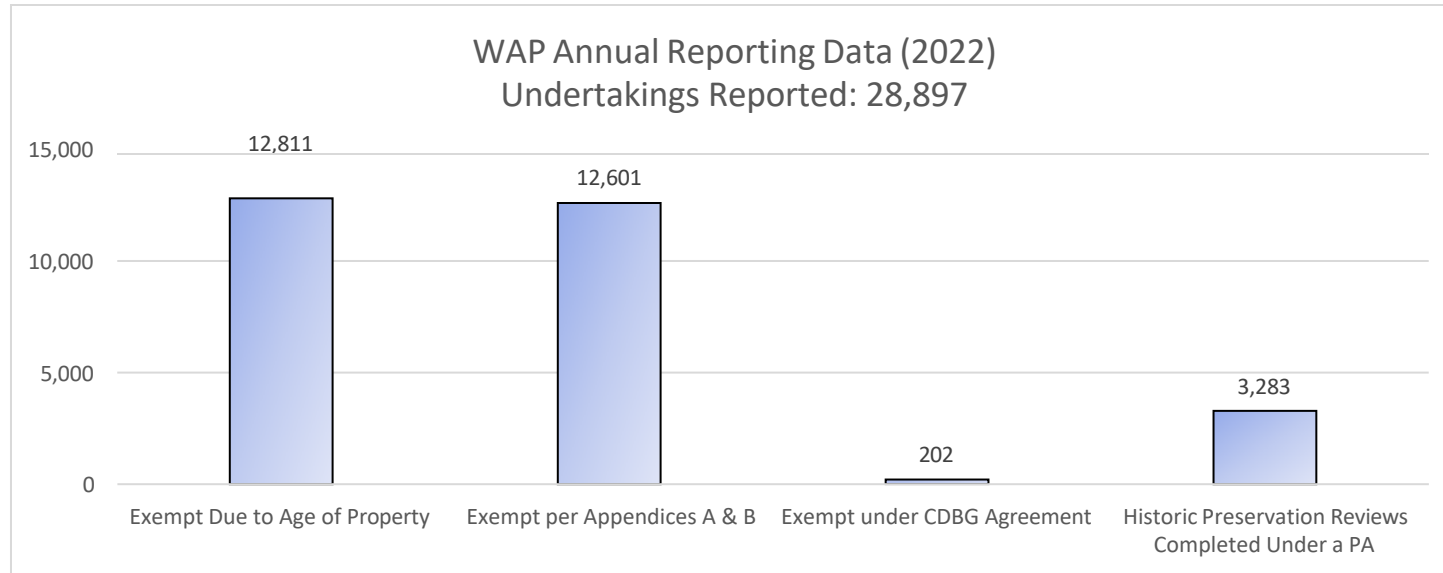
2022 Summary Data:

Historic Preservation Activities for DOE's Programs Funded by EERE/WIP (Reporting Period: 09/01/2021 - 08/31/2022)	
(1) Total EERE/WIP Activities conducted by recipients with a subsequent PA using DOE Funds	36,362
Activities Exempt Due to Age of Property	15,225
Activities Exempt per Exemptions in Appendices A & B	18,102
Activities Exempt under CDBG Agreement	202
(2) Total Number of Exempt Activities	33,529
Recipients that Utilized a subsequent Programmatic Agreement	106
(3) Historic Preservation Reviews Completed under a subsequent PA	3,789

In the September 1, 2021– August 31, 2022 reporting period, SEP, WAP, and EECBG recipients with subsequent PAs conducted 36,362 activities (undertakings) using DOE funds. 106 recipients reported using a subsequent PA. Of the DOE funded undertakings, 33,529 were exempt from review. 15,225 were exempt due to the age of the property, 18,102 were exempt based on Appendices A and B, and 202 were exempt based on existing Section 106 Agreement for Community Development Block Grant. 3,789 Section 106 reviews were conducted under subsequent programmatic agreements.

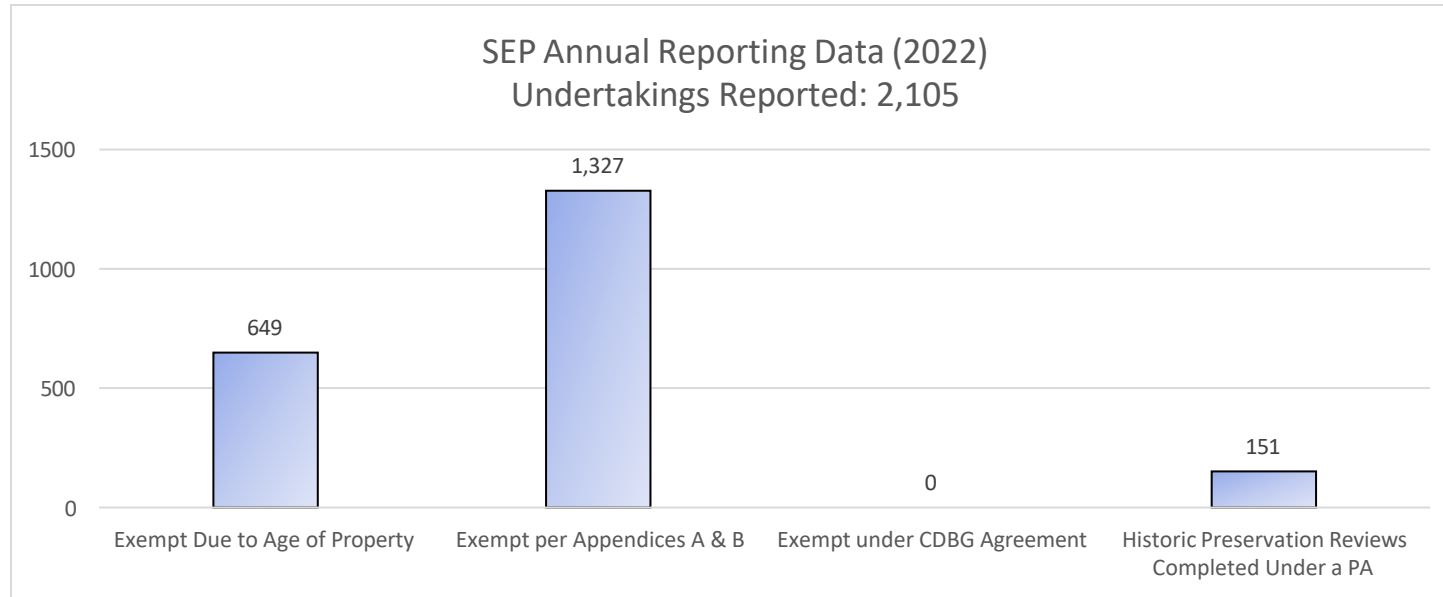
This data is presented by program and then also by year to show trends over time. Following the trending data, the data is presented by State/U.S. Territory.

2022 WAP Summary Data:



In the 2022 reporting period, there were 57 WAP recipients with active financial assistance awards. 56 out of the 57 recipients submitted reports to DOE. The one recipient who did not submit a report is not actively weatherizing homes. Of the 56 recipients, 32 reported utilizing a subsequent PA. 28,897 undertakings were reported by recipients with a subsequent PA. Of those undertakings, 12,811 were exempt due to the age of the property, 12,601 were exempt based on Appendices A & B, 202 were exempt under a CDBG agreement, and 3,283 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.

2022 SEP Summary Data:

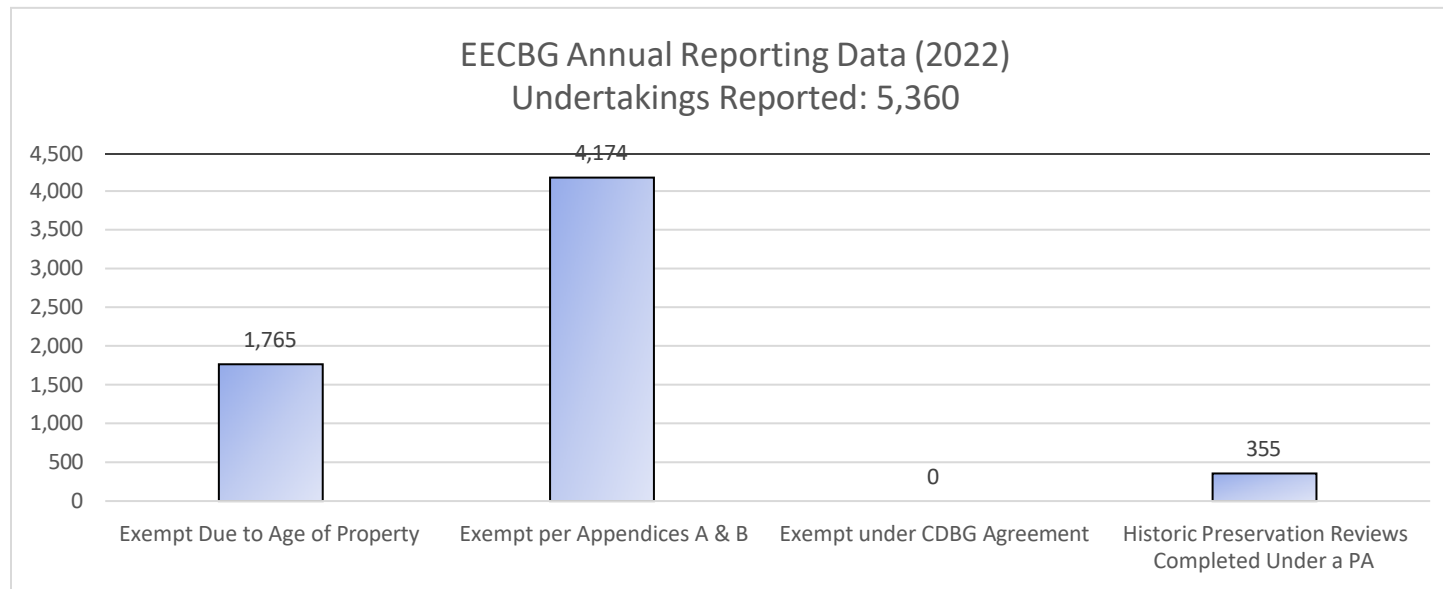


In the 2022 reporting period, there were 56 SEP recipients with active financial assistance awards. 54 SEP recipients submitted reports to DOE. Of the 54 recipients, 39 reported using a subsequent PA for a total of 2,106 undertakings. The majority (1,327 of the 2,105) were exempt based on Appendices A & B.

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 22 undertakings. This discrepancy can be attributed to three reports that were completed incorrectly. The discrepancy in the reports was due to the recipients incorrectly adding together the total of the exempted categories.

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.

2022 Summary EECBG Summary Data:



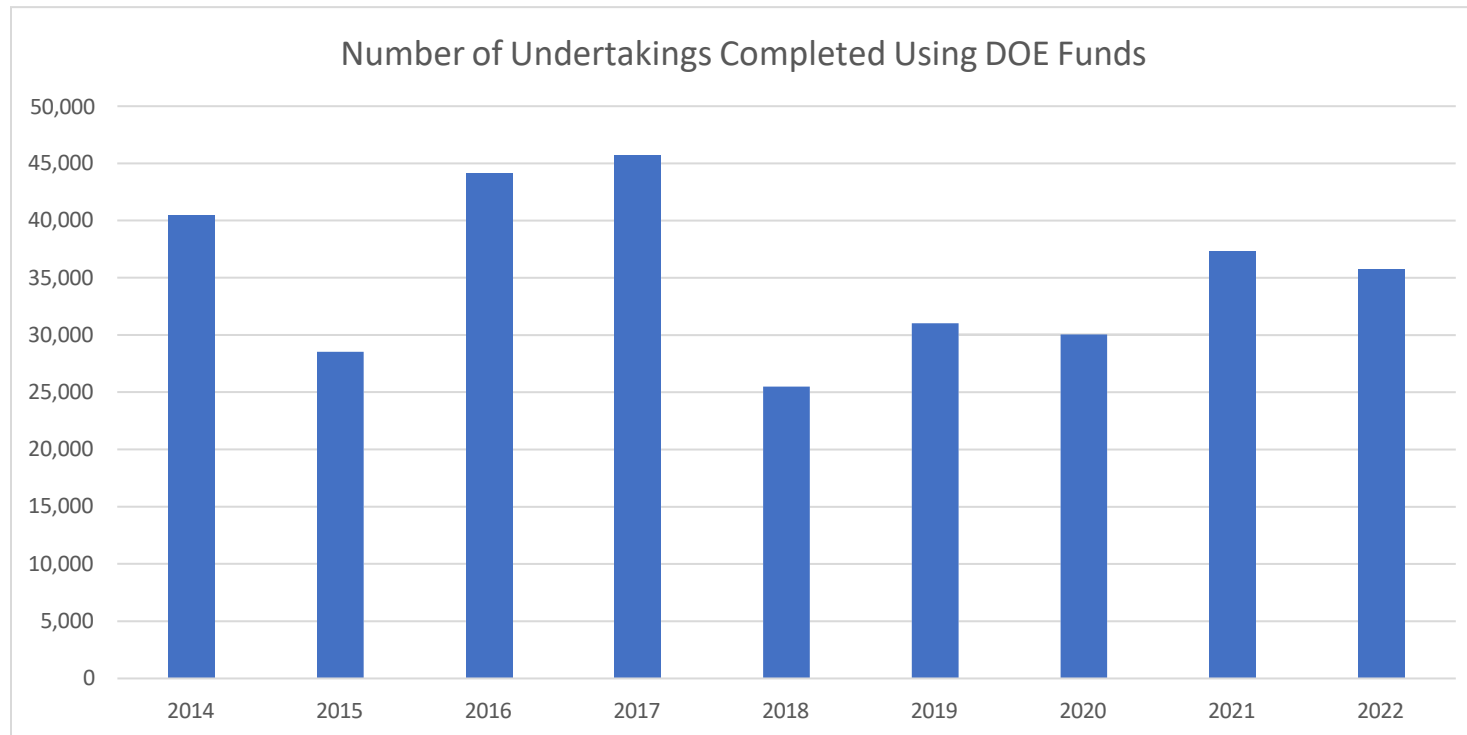
In the 2022 reporting period, there were 108 EECBG recipients with active finance programs using EERE funds. EERE received reports from 46 EECBG recipients. Of those 46, 13 recipients reported utilizing a subsequent PA. 5,360 undertakings were reported by EECBG recipients utilizing a subsequent PA. Of those undertakings, 1,765 were exempt due to the age of the property, 4,174 were exempt based on Appendices A & B, 2 were exempt under an existing Community Development Block Grant Agreement, and 355 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 934 undertakings. This discrepancy can be attributed to a single report that was completed incorrectly. The discrepancy in the single report was due to the recipient incorrectly adding together the total of the exempted categories.

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.

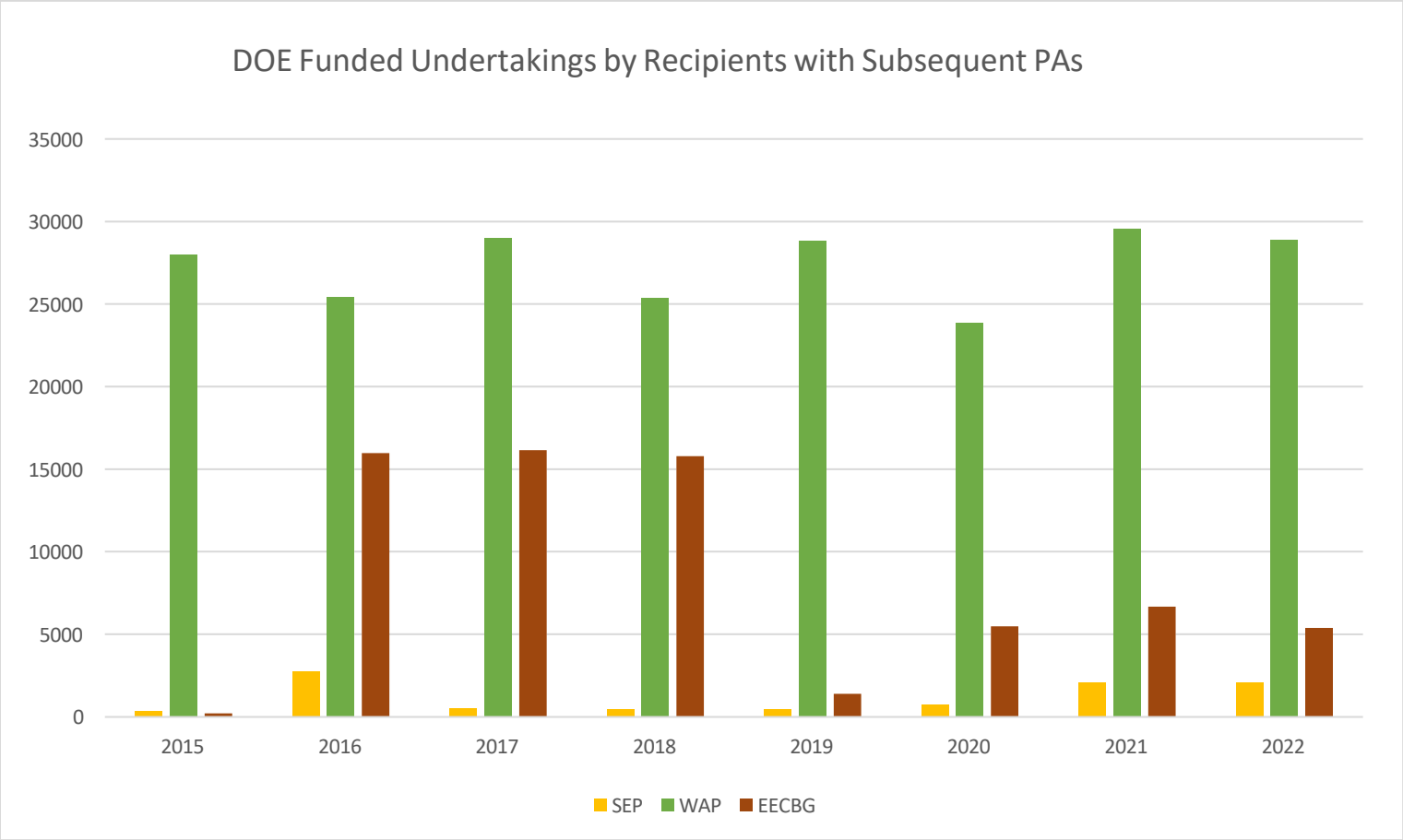
**Department of Energy 2022 Annual Report**  
Attachment 2– Data

Data Trends:



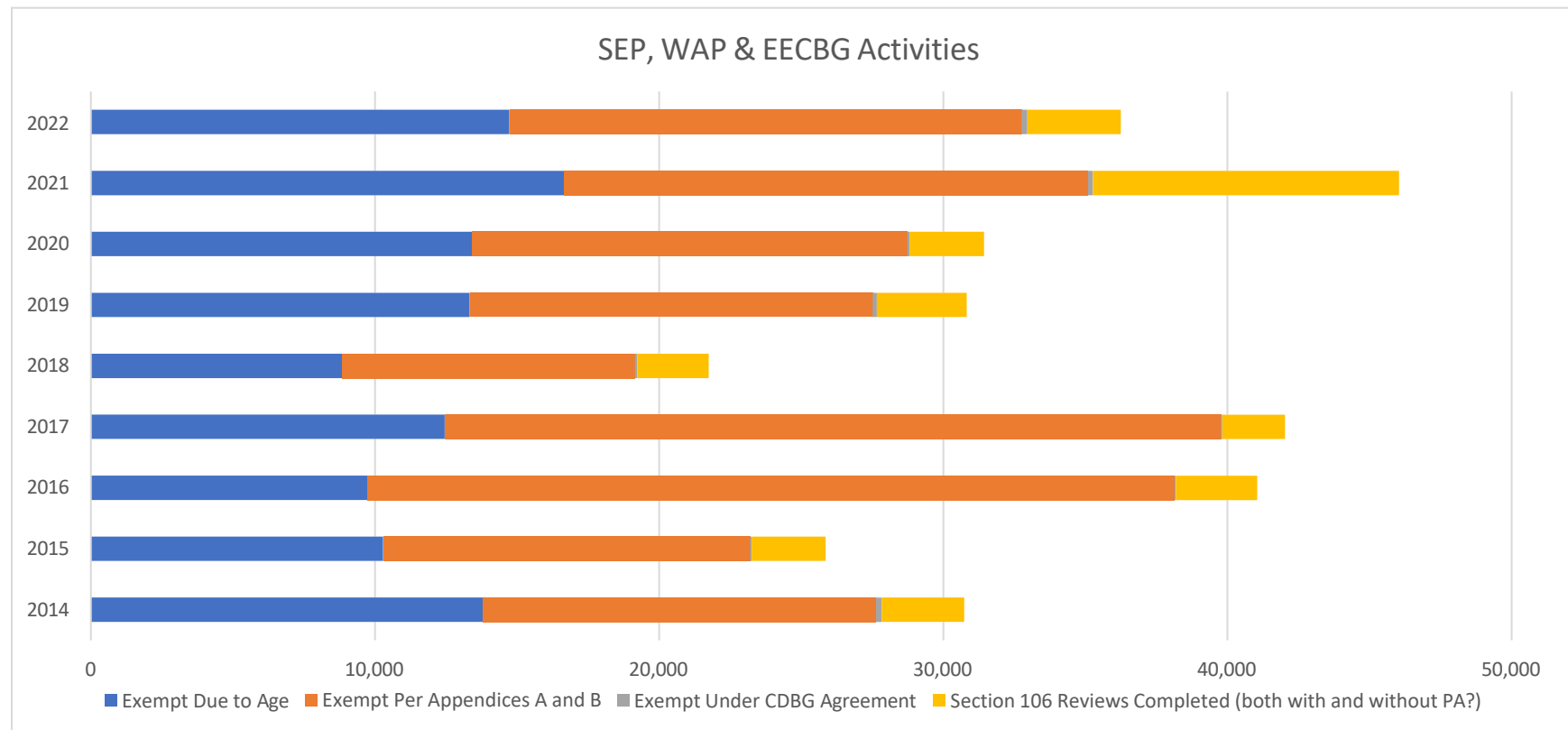
Since 2014, the total number of undertakings completed by WIP recipients utilizing subsequent PAs has been consistently in excess of 25,000 per year. While this demonstrates a significant reduction from the number of activities completed in the early years of the American Reinvestment and Recovery Act (ARRA), it remains a very substantial number of undertakings. With the influx of funding from the Infrastructure Investment and Jobs Act (IIJA), DOE anticipates the number of undertakings to again increase, although not to the same level. IIJA funding levels are less than ARRA.

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 consistently 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.

## **2022 Reported Use of the Subsequent Programmatic Agreements by State**

### **State: Alabama**

Programmatic Agreement (yes or no): Yes

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: 15

Number of Projects Exempt by Age: 13

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: 314

Number of Projects Exempt by Age: 103

Number of Projects Exempt by Appendices A or B: 211

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Alaska**

Programmatic Agreement (yes or no): Yes

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: 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:

Number of Projects Exempt by Age: 94

Number of Projects Exempt by Appendices A or B: 47

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 15

**State: American Samoa Government**

Programmatic Agreement (yes or no): Yes

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: 62

Number of Projects Exempt by Age: 62

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

**State: Arizona**

Programmatic Agreement (yes or no): Yes

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:9

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: 186

Number of Projects Exempt by Age: 134

Number of Projects Exempt by Appendices A or B: 52

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Arkansas**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 5

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: 255

Number of Projects Exempt by Age: 130

Number of Projects Exempt by Appendices A or B: 62

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 63

**State: California**

Programmatic Agreement (yes or no): Yes

Program: EECBG

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: 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: 599

Number of Projects Exempt by Age: 423

Number of Projects Exempt by Appendices A or B: 155

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 21

**State: Colorado**

Programmatic Agreement (yes or no): Yes

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: 536

Number of Projects Exempt by Age: 484

Number of Projects Exempt by Appendices A or B: 52

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 951

Number of Projects Exempt by Age: 633

Number of Projects Exempt by Appendices A or B: 318

Number of Projects Exempt by CDBG Agreement: 1

Number of Section 106 Reviews Completed: 0

**State: Connecticut**

Programmatic Agreement (yes or no): Yes

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: 210

Number of Projects Exempt by Age: 48

Number of Projects Exempt by Appendices A or B: 154

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 8

**State: Commonwealth of the Northern Mariana Islands**

Programmatic Agreement (yes or no): Yes

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 ok

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

**State: Delaware**

Programmatic Agreement (yes or no): Yes

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: 102

Number of Projects Exempt by Age: 63

Number of Projects Exempt by Appendices A or B: 39

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: District of Columbia**

Programmatic Agreement (yes or no): Yes

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: 56

Number of Projects Exempt by Age: 56

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

**State: Florida**

Programmatic Agreement (yes or no): Yes

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: 418

Number of Projects Exempt by Age: 203

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 215

**State: Georgia**

Programmatic Agreement (yes or no): Yes

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: 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: 776

Number of Projects Exempt by Age: 551

Number of Projects Exempt by Appendices A or B: 155

Number of Projects Exempt by CDBG Agreement: 35

Number of Section 106 Reviews Completed: 35

**State: Guam**

Programmatic Agreement (yes or no): Yes

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: 62

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: 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

**State: Hawaii**

Programmatic Agreement (yes or no): Yes

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: 106

Number of Projects Exempt by Age: 106

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

**State: Idaho**

Programmatic Agreement (yes or no): Yes

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: 9

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: 122

Number of Projects Exempt by Age: 2

Number of Projects Exempt by Appendices A or B: 72

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 48

**State: Illinois**

Programmatic Agreement (yes or no): Yes

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: 1706

Number of Projects Exempt by Age: 451

Number of Projects Exempt by Appendices A or B: 356

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 899

**State: Indiana**

Programmatic Agreement (yes or no): Yes

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: 12

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: 12

Program: WAP

Number of Projects Completed with DOE funds: 523

Number of Projects Exempt by Age: 288

Number of Projects Exempt by Appendices A or B: 235

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Iowa**

Programmatic Agreement (yes or no): Yes

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: 1

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: 547

Number of Projects Exempt by Age: 15

Number of Projects Exempt by Appendices A or B: 530

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 2

**State: Kansas**

Programmatic Agreement (yes or no): Yes

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: 272

Number of Projects Exempt by Age: 44

Number of Projects Exempt by Appendices A or B: 166

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 62

**State: Kentucky**

Programmatic Agreement (yes or no): Yes

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: 389

Number of Projects Exempt by Age: 345

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 44

**State: Louisiana**

Programmatic Agreement (yes or no): Yes

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: 283

Number of Projects Exempt by Age: 218

Number of Projects Exempt by Appendices A or B: 65

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Maine**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 1073

Number of Projects Exempt by Age: 725

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 348

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: 220

Number of Projects Exempt by Age: 127

Number of Projects Exempt by Appendices A or B: 81

Number of Projects Exempt by CDBG Agreement: 2

Number of Section 106 Reviews Completed: 10

**State: Maryland**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 37

Number of Projects Exempt by Age: 16

Number of Projects Exempt by Appendices A or B: 20

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: 378

Number of Projects Exempt by Age: 150

Number of Projects Exempt by Appendices A or B: 212

Number of Projects Exempt by CDBG Agreement: 15

Number of Section 106 Reviews Completed: 1

**State: Massachusetts**

Programmatic Agreement (yes or no): Yes

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: 884

Number of Projects Exempt by Age: 163

Number of Projects Exempt by Appendices A or B: 721

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Michigan**

Programmatic Agreement (yes or no): Yes

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: 29

Number of Projects Exempt by Age: 11

Number of Projects Exempt by Appendices A or B: 18

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1369

Number of Projects Exempt by Age: 404

Number of Projects Exempt by Appendices A or B: 490

Number of Projects Exempt by CDBG Agreement: 11

Number of Section 106 Reviews Completed: 464

**State: Minnesota**

Programmatic Agreement (yes or no): Yes

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: 9

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: 830

Number of Projects Exempt by Appendices A or B: 963

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Mississippi**

Programmatic Agreement (yes or no): Yes

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: 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: 108

Number of Projects Exempt by Age: 108

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

**State: Missouri**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 165

Number of Projects Exempt by Age: 50

Number of Projects Exempt by Appendices A or B: 115

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: 1235

Number of Projects Exempt by Age: 384

Number of Projects Exempt by Appendices A or B: 666

Number of Projects Exempt by CDBG Agreement: 6

Number of Section 106 Reviews Completed: 179

**State: Montana**

Programmatic Agreement (yes or no): Yes

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:7

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B:7

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 122

Number of Projects Exempt by Age: 107

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 15

**State: Nebraska**

Programmatic Agreement (yes or no): Yes

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: 86

Number of Projects Exempt by Age: 86

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: 215

Number of Projects Exempt by Age: 33

Number of Projects Exempt by Appendices A or B: 6

Number of Projects Exempt by CDBG Agreement: 53

Number of Section 106 Reviews Completed: 123

**State: Nevada**

Programmatic Agreement (yes or no): Yes

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: 77

Number of Projects Exempt by Age: 54

Number of Projects Exempt by Appendices A or B: 23

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: New Hampshire**

Programmatic Agreement (yes or no): Yes

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: 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: WAP

Number of Projects Completed with DOE funds: 175

Number of Projects Exempt by Age: 119

Number of Projects Exempt by Appendices A or B: 56

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: New Jersey**

Programmatic Agreement (yes or no): Yes

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: 0

Program: WAP

Number of Projects Completed with DOE funds: 338

Number of Projects Exempt by Age: 90

Number of Projects Exempt by Appendices A or B: 159

Number of Projects Exempt by CDBG Agreement: 29

Number of Section 106 Reviews Completed: 60

**State: New Mexico**

Programmatic Agreement (yes or no): Yes

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: 3226

Number of Projects Exempt by Age: 2532

Number of Projects Exempt by Appendices A or B: 557

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 137

**State: New York**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 3996

Number of Projects Exempt by Age: 942

Number of Projects Exempt by Appendices A or B: 3988

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: 1831

Number of Projects Exempt by Age: 319

Number of Projects Exempt by Appendices A or B: 1257

Number of Projects Exempt by CDBG Agreement: 3

Number of Section 106 Reviews Completed: 252

**State: North Carolina**

Programmatic Agreement (yes or no): Yes

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: 388

Number of Projects Exempt by Age: 220

Number of Projects Exempt by Appendices A or B: 132

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 36

**State: North Dakota**

Programmatic Agreement (yes or no): Yes

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: 260

Number of Projects Exempt by Age: 89

Number of Projects Exempt by Appendices A or B: 104

Number of Projects Exempt by CDBG Agreement: 2

Number of Section 106 Reviews Completed: 65

**State: Northern Arapaho Tribe**

Programmatic Agreement (yes or no): No

Did the State/U.S. Territory otherwise comply with Section 106 (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 0

Program: SEP

Number of Projects Completed with DOE funds: N/A

Program: WAP

Number of Projects Completed with DOE funds: 0

**State: Ohio**

Programmatic Agreement (yes or no): Yes

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: 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: 63

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 63

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1998

Number of Projects Exempt by Age: 514

Number of Projects Exempt by Appendices A or B: 1484

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed:

**State: Oklahoma**

Programmatic Agreement (yes or no): Yes

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: 1013

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 1013

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 7

Program: WAP

Number of Projects Completed with DOE funds: 88

Number of Projects Exempt by Age: 48

Number of Projects Exempt by Appendices A or B: 40

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed:

**State: Oregon**

Programmatic Agreement (yes or no): Yes

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: 379

Number of Projects Exempt by Age: 281

Number of Projects Exempt by Appendices A or B: 33

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 65

**State: Pennsylvania**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 1

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: 1211

Number of Projects Exempt by Age: 256

Number of Projects Exempt by Appendices A or B: 952

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 3

**State: Puerto Rico**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 7

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: 6

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: 198

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 198

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Rhode Island**

Programmatic Agreement (yes or no): Yes

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: 104

Number of Projects Exempt by Age: 15

Number of Projects Exempt by Appendices A or B: 66

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 23

**State: South Carolina**

Programmatic Agreement (yes or no): Yes

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: 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: 4

Program: WAP

Number of Projects Completed with DOE funds: 290

Number of Projects Exempt by Age: 154

Number of Projects Exempt by Appendices A or B: 136

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: South Dakota**

Programmatic Agreement (yes or no): Yes

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: 2

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: 231

Number of Projects Exempt by Age: 94

Number of Projects Exempt by Appendices A or B: 37

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 100

**State: Tennessee**

Programmatic Agreement (yes or no): Yes

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: 174

Number of Projects Exempt by Age: 92

Number of Projects Exempt by Appendices A or B: 82

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Texas**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 202

Number of Projects Exempt by Age: 144

Number of Projects Exempt by Appendices A or B: 58

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 77

Number of Projects Exempt by Age:

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 77

Program: WAP

Number of Projects Completed with DOE funds: 599

Number of Projects Exempt by Age: 264

Number of Projects Exempt by Appendices A or B: 107

Number of Projects Exempt by CDBG Agreement: 43

Number of Section 106 Reviews Completed: 185

**State: Utah**

Programmatic Agreement (yes or no): Yes

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: 371

Number of Projects Exempt by Age: 227

Number of Projects Exempt by Appendices A or B: 69

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 75

**State: Virginia**

Programmatic Agreement (yes or no): Yes

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: 492

Number of Projects Exempt by Age: 280

Number of Projects Exempt by Appendices A or B: 163

Number of Projects Exempt by CDBG Agreement: 3

Number of Section 106 Reviews Completed: 46

**State: Virgin Islands**

Programmatic Agreement (yes or no): Yes

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: 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

**State: Vermont**

Programmatic Agreement (yes or no): Yes

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: 92

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 92

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 160

Number of Projects Exempt by Age: 94

Number of Projects Exempt by Appendices A or B: 66

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

**State: Washington**

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 22

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B:

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: SEP

Number of Projects Completed with DOE funds: 56

Number of Projects Exempt by Age: 5

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 51

Program: WAP

Number of Projects Completed with DOE funds: 576

Number of Projects Exempt by Age: 250

Number of Projects Exempt by Appendices A or B: 320

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 6

**State: Wisconsin**

Programmatic Agreement (yes or no): Yes

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: 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: 680

Number of Projects Exempt by Age: 110

Number of Projects Exempt by Appendices A or B: 558

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 12

**State: West Virginia**

Programmatic Agreement (yes or no): Yes

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: 603

Number of Projects Exempt by Age: 460

Number of Projects Exempt by Appendices A or B: 129

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 14

**State: Wyoming**

Programmatic Agreement (yes or no): Yes

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: 15

Number of Projects Exempt by Age: 8

Number of Projects Exempt by Appendices A or B: 7

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 91

Number of Projects Exempt by Age: 30

Number of Projects Exempt by Appendices A or B: 61

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0