UNITED STATES DEPARTMENT OF ENERGY PROTOTYPE PROGRAMMATIC AGREEMENT 2023 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 <u>Prototype Programmatic Agreement</u> (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, 2022 – August 31, 2023 reporting period.

THE PROTOTYPE PROGRAMMATIC AGREEMENT

DOE's Office of State and Community Energy Programs (SCEP) is now responsible for the WAP, SEP, and EECBG programs (collectively, the Programs). These programs were previously under the Office of Energy Efficiency and Renewable Energy. This transition is further explained under "DOE's Office of State and Community Energy Programs." Under EERE, 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 executed 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 four subsequent PAs were extended by 5 years and will expire in 2025.

SUBSEQUENT PROGRAMMATIC AGREEMENTS EXECUTED BY DOE

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 SCEP website: https://www.energy.gov/scep/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 SCEP covered by a subsequent PA executed with DOE and the applicable SHPO.

DOE'S OFFICE OF STATE AND COMMUNITY ENERGY PROGRAMS

As reported last year, with DOE's increase in funding from the Infrastructure Investment and Jobs Act (IIJA), the Office of State and Community Energy Programs (SCEP) was created. The WAP, SEP and EECBG programs, along with the addition of other programs still being developed are under the umbrella of SCEP. SCEP supports DOE's mission to create greater energy affordability, security, and resiliency. SCEP's mission is to work with state and local organizations to significantly accelerate the deployment of clean energy technologies, catalyze local economic development and create jobs, reduce energy costs, and avoid pollution through place-based strategies involving a wide range of government, community, business, and other stakeholders. SCEP supports DOE's strategic objective to lower energy costs while expanding energy choices for all American communities. SCEP'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.

SCEP is comprised of four programs focused on state and local governments, tribes, schools, and nonprofits through WAP, SEP, the Community Energy Programs, and Partnerships. EECBG is now under the Community Energy Programs. EECBG has received additional funds under IIJA, and EECBG recipients with Recovery Act funds continue to self-administer various financing programs.

THE WEATHERIZATION ASSISTANCE PROGRAM

SCEP's Weatherization Assistance Program provides funding to 50 states, the District of Columbia, 5 U.S. territories, and one Indian tribe (although the tribal government does not currently have an active program under WAP) 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 30,000-35,000 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 \$372 or more every year according to a national evaluation of the program.

THE STATE ENERGY PROGRAM

SCEP'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. Many states have established such financing programs.

THE COMMUNITY ENERGY PROGRAMS

SCEP created the Community Energy Programs (CEPs) to provide federal support and resources to local and tribal governments, public schools, nonprofit organizations, workforce development groups, and other community-serving entities. CEP grant programs include Energy Efficiency and Conservation Block Grants Program, Community Innovation and Technical Assistance, Public Schools and Non-Profits Programs, and Workforce Training Programs. These programs cover a wide range of initiatives including providing funds to implement modern building technologies and update building energy codes; assist nonprofits, schools, states, local governments, and tribes to develop strategies and partnerships for advancing energy efficiency in buildings; and build a clean energy workforce by training and educating contractors to decarbonize buildings. CEP awards are in process, and no data was reported for this report.

PARTNERSHIPS

Partnerships was also developed in SCEP to provide financial assistance and technical assistance to support local, state, and tribal government-led partnership efforts that will advance clean energy program innovation, and enhance energy affordability and access for communities, ensuring the broad benefits of a clean energy economy—including heath, economic development and jobs and emissions reductions—flow to disadvantaged communities. Grant programs under Partnership include Whole Homes and Appliance Rebate Program, Energy Future Grants, State and Local Partnerships and Technical Assistance, State and Local Partnerships and Technical Assistance, and Building Codes and Performance Standards. Partnership awards are in process, and no data was reported for this report.

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.

2023 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 SCEP Undertakings.*

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 November 28, 2023 (previously reported as February 28, 2023). This form is 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. With the addition of the new funding streams under SCEP, a new reporting system utilizing Microsoft Forms, has been developed for programs that will not utilize the PAGE system. The same report form will be used in Microsoft Forms.

2023 ANNUAL REPORTING DATA

DATA COLLECTION

In 2023, DOE provided updated guidance to recipients on how to complete the annual reporting form, as recipient questions continue to arise. 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 again 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 2023, DOE renewed its efforts to review and improve the quality of data reported during this period by working with DOE project officers to provide additional guidance for their reviews of the recipient submitted reports, as they are first reviewers of the recipient data. Additional lessons learned will be shared with the DOE programs and recipient for the 2023 reporting cycle.

RESULTS

In the September 1, 2022 – August 31, 2023 reporting period, SEP, WAP, and EECBG recipients with subsequent PAs conducted 32,655 activities (undertakings) using DOE funds. 87 recipients reported using a subsequent PA. Of the DOE funded undertakings, 28,612 were exempt from review. 12,781 were exempt due to the age of the property, 15,650 were exempt based on Appendices A and B, and 181 were exempt based on existing Section 106 Agreement for Community Development Block Grant. 3,995 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 SCEP recipients using DOE funds totaled more than 1 million per year. From 2014 to 2023, the total number of undertakings completed by SCEP recipients using DOE funds has been consistently between 25,000 and 45,000 per year. 2023 has seen a slight reduction in the total

2023 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 SCEP Undertakings*.

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 48 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.

number of undertakings. In speaking with the DOE programs personnel, it is believed that this drop is due to the IIJA funding that has recently been made available to SCEP recipients. Recipients have focused on hiring additional staff and developing programs for the new funding streams under IIJA in 2023. A resurgence in the number of undertakings is expected in the coming years. 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.

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

Programs under DOE's SCEP 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 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 continued working to develop and update training resources for historic preservation, including The National Environmental Policy Act and Historic Preservation Training Website for the Office of State and Community Energy Programs (www.energy.gov/node/4816816). This is an ongoing effort to address the needs of recipients and subrecipients with regular updates and revisions, especially with the realignment and additional of new programs to SCEP. 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)

2023 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, 2022 – August 31, 2023

OMB Control Number 1910-5155 Expiration Date:11/30/2023

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 (order to comply with National Historic Preservation Act requirements for all or some of your 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)

OMB Control Number 1910-5155

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

2023 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, 2022 – August 31, 2023

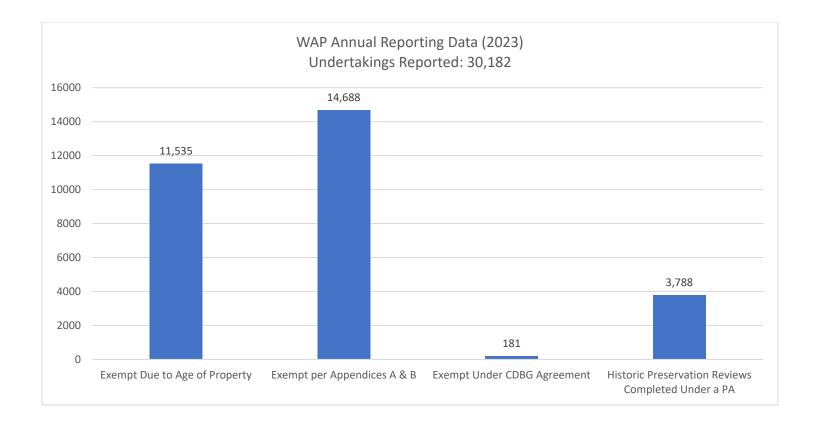
2023 Summary Data:

Historic Preservation Activities for DOE's Programs Funded by SCEP (Reporting Period: 09/01/2022 - 08/31/2023)			
(1) Total SCEP Activities conducted by recipients with a subsequent PA using DOE Funds	32,665		
Activities Exempt Due to Age of Property	12,781		
Activities Exempt per Exemptions in Appendices A & B	15,650		
Activities Exempt under CDBG Agreement	181		
(2) Total Number of Exempt Activities	28,612		
Recipients that Utilized a subsequent Programmatic Agreement	87		
(3) Historic Preservation Reviews Completed under a subsequent PA	3,995		

In the September 1, 2022—August 31, 2023 reporting period, SEP, WAP, and EECBG recipients with subsequent PAs conducted 32,665 activities (undertakings) using DOE funds. 87 recipients reported using a subsequent PA. Of the DOE funded undertakings, 28,612 were exempt from review. 12,781 were exempt due to the age of the property, 15,650 were exempt based on Appendices A and B, and 181 were exempt based on existing Section 106 Agreement for Community Development Block Grant. 3,995 Section 106 reviews were conducted under subsequent programmatic agreements.

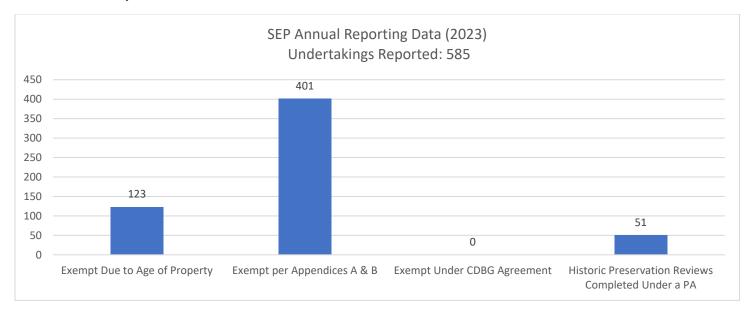
This data is presented by state and program in the following pages. Following data by state, the data is presented by program and then also by year to show trends over time.

2023 WAP Summary Data:



In the 2023 reporting period, there were 55 WAP recipients with active financial assistance awards. All WAP recipients with an active financial award submitted reports to DOE. Of the 55 recipients, reported utilizing a subsequent PA, 30,182 undertakings were reported by recipients with a subsequent PA. Of those undertakings, 11,535 were exempt due to the age of the property, 14,688 were exempt based on Appendices A & B, 181 were exempt under a CDBG agreement, and 3,778 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 programs.

2023 SEP Summary Data:

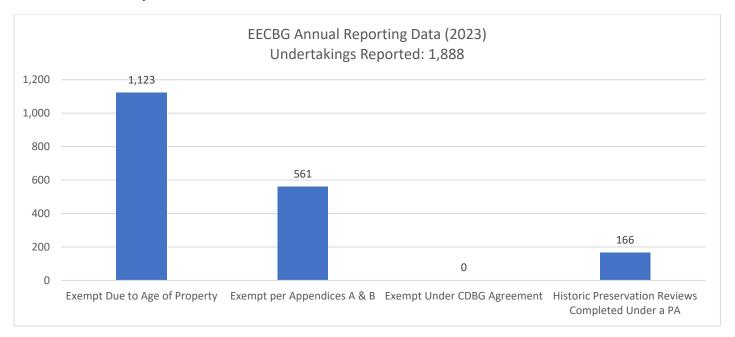


In the 2023 reporting period, there were 55 SEP recipients with active financial assistance awards. 55 SEP recipients submitted reports to DOE. Of the 55 recipients, 26 reported using a subsequent PA for a total of 585 undertakings. The majority of the undertakings (401 of the 585) were exempt based 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 10 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.

2023 EECBG Summary Data:

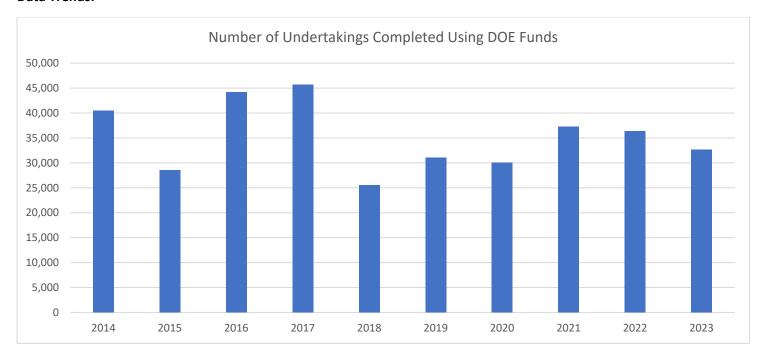


In the 2023 reporting period, there were 108 EECBG recipients with active finance programs using EERE funds. EERE received reports from 34 EECBG recipients. Of those 34, nine recipients reported utilizing a subsequent PA. 1,888 undertakings were reported by EECBG recipients utilizing a subsequent PA. Of those undertakings, 1,123 were exempt due to the age of the property, 561 were exempt based on Appendices A & B, no activities were exempt under an existing Community Development Block Grant Agreement, and 166 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 38 undertakings. This discrepancy can be attributed to six reports that were completed incorrectly. The discrepancy in the reports were due to recipients incorrectly adding together the total of the exempted categories.

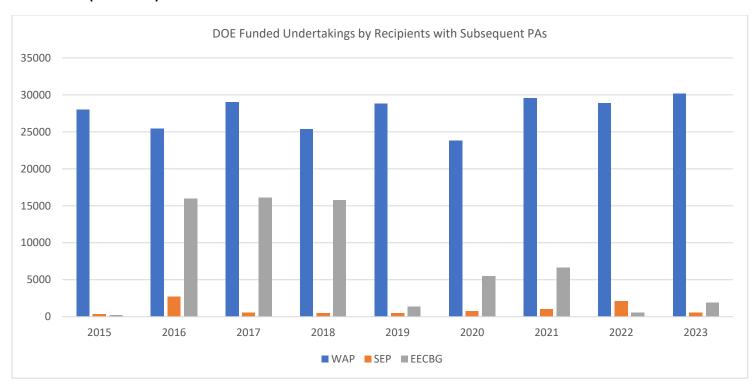
DOE is committed to continuing to work with recipients (by providing guidance on the reporting form and working one-on-one with recipients) to improve reporting accuracy and response rates in the future.

Data Trends:



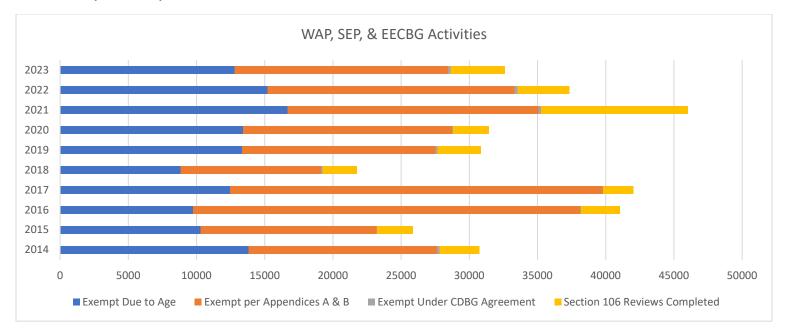
Since 2014, the total number of undertakings completed by recipients utilizing subsequent PAs has been consistently in excess of 25,000 per year. While this demonstrates a significant reduction from the number of activities completed in the early years of the American Reinvestment and Recovery Act (ARRA),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

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.

2023 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: 12

Number of Projects Exempt by Age: 7

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: 345

Number of Projects Exempt by Age: 105

Number of Projects Exempt by Appendices A or B: 240

Number of Projects Exempt by CDBG Agreement: 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: 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: 155

Number of Projects Exempt by Age: 88

Number of Projects Exempt by Appendices A or B: 47

Number of Projects Exempt by CDBG Agreement: 0

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: 55

Number of Projects Exempt by Age: 55

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 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: 8

Number of Projects Exempt by Age: 7

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: 239

Number of Projects Exempt by Age: 84

Number of Projects Exempt by Appendices A or B: 155

Number of Projects Exempt by CDBG Agreement: 0

State: Arkansas

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: 228

Number of Projects Exempt by Age: 127

Number of Projects Exempt by Appendices A or B: 58

Number of Projects Exempt by CDBG Agreement: 0

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: 461

Number of Projects Exempt by Age: 249

Number of Projects Exempt by Appendices A or B: 193

Number of Projects Exempt by CDBG Agreement: 0

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: 8

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: 0

Program: WAP

Number of Projects Completed with DOE funds: 936

Number of Projects Exempt by Age: 492

Number of Projects Exempt by Appendices A or B: 444

Number of Projects Exempt by CDBG Agreement: 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: 219

Number of Projects Exempt by Age: 32

Number of Projects Exempt by Appendices A or B: 75

Number of Projects Exempt by CDBG Agreement: 0

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

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

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: 66

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

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: 6

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

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: 545

Number of Projects Exempt by Age: 190

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

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: 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: 703

Number of Projects Exempt by Age: 515

Number of Projects Exempt by Appendices A or B: 131

Number of Projects Exempt by CDBG Agreement: 31

State: Guam

Programmatic Agreement (yes or no): No

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: 18

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: 18

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

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: 60

Number of Projects Exempt by Age: 60

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 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: 21

Number of Projects Exempt by Age: 16

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: 137

Number of Projects Exempt by Age: 16

Number of Projects Exempt by Appendices A or B: 96

Number of Projects Exempt by CDBG Agreement: 0

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: 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: 1,919

Number of Projects Exempt by Age: 547

Number of Projects Exempt by Appendices A or B: 556

Number of Projects Exempt by CDBG Agreement: 0

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: 2

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 2

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed:12

Program: WAP

Number of Projects Completed with DOE funds: 739

Number of Projects Exempt by Age: 391

Number of Projects Exempt by Appendices A or B: 348

Number of Projects Exempt by CDBG Agreement: 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: 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: 626

Number of Projects Exempt by Age: 26

Number of Projects Exempt by Appendices A or B: 593

Number of Projects Exempt by CDBG Agreement: 0

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: 330

Number of Projects Exempt by Age: 74

Number of Projects Exempt by Appendices A or B: 216

Number of Projects Exempt by CDBG Agreement: 4

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: 398

Number of Projects Exempt by Age: 378

Number of Projects Exempt by Appendices A or B: 20

Number of Projects Exempt by CDBG Agreement: 0

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: 1

Number of Projects Exempt by Age: 1

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: 127

Number of Projects Exempt by Age: 80

Number of Projects Exempt by Appendices A or B: 47

Number of Projects Exempt by CDBG Agreement: 0

State: Maine

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 1,018

Number of Projects Exempt by Age: 864

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 154

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: 145

Number of Projects Exempt by Appendices A or B: 102

Number of Projects Exempt by CDBG Agreement: 2

State: Maryland

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: 344

Number of Projects Exempt by Age: 233

Number of Projects Exempt by Appendices A or B: 84

Number of Projects Exempt by CDBG Agreement: 17

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: 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: 982

Number of Projects Exempt by Age: 177

Number of Projects Exempt by Appendices A or B: 805

Number of Projects Exempt by CDBG Agreement: 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: 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: 1,554

Number of Projects Exempt by Age: 382

Number of Projects Exempt by Appendices A or B: 615

Number of Projects Exempt by CDBG Agreement: 48

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: 19

Number of Projects Exempt by Age: 4

Number of Projects Exempt by Appendices A or B: 14

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 1

Program: WAP

Number of Projects Completed with DOE funds: 1,662

Number of Projects Exempt by Age: 542

Number of Projects Exempt by Appendices A or B: 1,014

Number of Projects Exempt by CDBG Agreement: 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: 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: 171

Number of Projects Exempt by Age: 171

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: $\mathbf{0}$

State: Missouri

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 2

Number of Projects Exempt by Age: 2

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: SEP

Number of Projects Completed with DOE funds: 50

Number of Projects Exempt by Age: 0

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: WAP

Number of Projects Completed with DOE funds: 1,552

Number of Projects Exempt by Age: 499

Number of Projects Exempt by Appendices A or B: 820

Number of Projects Exempt by CDBG Agreement: 4

State: Montana

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: 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: 147

Number of Projects Exempt by Age: 138

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 0

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: 49

Number of Projects Exempt by Age: 49

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: 178

Number of Projects Exempt by Age: 18

Number of Projects Exempt by Appendices A or B: 7

Number of Projects Exempt by CDBG Agreement: 28

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: 96

Number of Projects Exempt by Age: 77

Number of Projects Exempt by Appendices A or B: 18

Number of Projects Exempt by CDBG Agreement: 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: 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: 294

Number of Projects Exempt by Age: 87

Number of Projects Exempt by Appendices A or B: 207

Number of Projects Exempt by CDBG Agreement: 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: 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: 380

Number of Projects Exempt by Age: 196

Number of Projects Exempt by Appendices A or B: 138

Number of Projects Exempt by CDBG Agreement: 35

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: 2,016

Number of Projects Exempt by Age: 1,141

Number of Projects Exempt by Appendices A or B: 673

Number of Projects Exempt by CDBG Agreement: 0

State: New York

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 648

Number of Projects Exempt by Age: 135

Number of Projects Exempt by Appendices A or B: 501

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 12

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: 1,880

Number of Projects Exempt by Age: 243

Number of Projects Exempt by Appendices A or B: 1,476

Number of Projects Exempt by CDBG Agreement: 3

State: North Carolina

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: 10

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 10

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: 239

Number of Projects Exempt by Appendices A or B: 143

Number of Projects Exempt by CDBG Agreement: 0

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: 9

Number of Projects Exempt by Age: 5

Number of Projects Exempt by Appendices A or B: 0

Number of Projects Exempt by CDBG Agreement: 1

Number of Section 106 Reviews Completed: 3

Program: WAP

Number of Projects Completed with DOE funds: 266

Number of Projects Exempt by Age: 86

Number of Projects Exempt by Appendices A or B: 95

Number of Projects Exempt by CDBG Agreement: 1

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: 90

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 90

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 1,940

Number of Projects Exempt by Age: 477

Number of Projects Exempt by Appendices A or B: 1,463

Number of Projects Exempt by CDBG Agreement: 0

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: 18

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: 18

Program: WAP

Number of Projects Completed with DOE funds: 263

Number of Projects Exempt by Age: 82

Number of Projects Exempt by Appendices A or B: 131

Number of Projects Exempt by CDBG Agreement: 0

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: 357

Number of Projects Exempt by Age:

Number of Projects Exempt by Appendices A or B: 80

Number of Projects Exempt by CDBG Agreement: 0

State: Pennsylvania

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: 2

Number of Projects Exempt by Age: 0

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: 1,690

Number of Projects Exempt by Age: 655

Number of Projects Exempt by Appendices A or B: 1,035

Number of Projects Exempt by CDBG Agreement: 0

State: Puerto Rico

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

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: 107

Number of Projects Exempt by Age: 17

Number of Projects Exempt by Appendices A or B: 66

Number of Projects Exempt by CDBG Agreement: 0

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: 93

Number of Projects Exempt by Age: 24

Number of Projects Exempt by Appendices A or B: 69

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 310

Number of Projects Exempt by Age: 213

Number of Projects Exempt by Appendices A or B: 97

Number of Projects Exempt by CDBG Agreement: 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: 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: 232

Number of Projects Exempt by Age: 100

Number of Projects Exempt by Appendices A or B: 76

Number of Projects Exempt by CDBG Agreement: 0

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: 218

Number of Projects Exempt by Age: 121

Number of Projects Exempt by Appendices A or B: 97

Number of Projects Exempt by CDBG Agreement: 0

State: Texas

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 180

Number of Projects Exempt by Age: 122

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: 23

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: 23

Program: WAP

Number of Projects Completed with DOE funds: 610

Number of Projects Exempt by Age: 260

Number of Projects Exempt by Appendices A or B: 159

Number of Projects Exempt by CDBG Agreement: 0

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: 388

Number of Projects Exempt by Age: 221

Number of Projects Exempt by Appendices A or B: 82

Number of Projects Exempt by CDBG Agreement: 0

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: 768

Number of Projects Exempt by Age: 439

Number of Projects Exempt by Appendices A or B: 254

Number of Projects Exempt by CDBG Agreement: 8

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

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: 119

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 119

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 0

Program: WAP

Number of Projects Completed with DOE funds: 127

Number of Projects Exempt by Age: 51

Number of Projects Exempt by Appendices A or B: 76

Number of Projects Exempt by CDBG Agreement: 0

State: Washington

Programmatic Agreement (yes or no): Yes

Program: EECBG

Number of Projects Completed with DOE funds: 31

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: 484

Number of Projects Exempt by Age: 263

Number of Projects Exempt by Appendices A or B: 217

Number of Projects Exempt by CDBG Agreement: 0

State: Wisconsin

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: 0

Number of Section 106 Reviews Completed:

Program: SEP

Number of Projects Completed with DOE funds: 32

Number of Projects Exempt by Age: 0

Number of Projects Exempt by Appendices A or B: 23

Number of Projects Exempt by CDBG Agreement: 0

Number of Section 106 Reviews Completed: 9

Program: WAP

Number of Projects Completed with DOE funds: 1,577

Number of Projects Exempt by Age: 275

Number of Projects Exempt by Appendices A or B: 1,250

Number of Projects Exempt by CDBG Agreement: 0

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: 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: 536

Number of Projects Exempt by Age: 384

Number of Projects Exempt by Appendices A or B: 130

Number of Projects Exempt by CDBG Agreement: 0

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: 16

Number of Projects Exempt by Age: 13

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: 98

Number of Projects Exempt by Age: 39

Number of Projects Exempt by Appendices A or B: 59

Number of Projects Exempt by CDBG Agreement: 0