

Consolidated Edison Company of NY: Smart Grid Investment Grant Recipient Reporting Due Dates*Updated on 6/22/10*
 ARRA/OMB reporting
  DOE reporting



Reporting Requirements	Description	Frequency	Submission Deadline	Due Date ³	Submit materials to:
Progress Report	Narrative of status of work	Monthly ¹	10 business days after end of calendar month	7/14/10	Smartgrid.gov
PVMS	Actual performance of work scope, cost, and schedule vs. baseline	Monthly ¹	10 business days after end of calendar month	7/14/10	Smartgrid.gov
Risk Management Data Update	Updates and changes to risks and identification of new risks	Monthly ¹	10 business days after end of calendar month	7/14/10	Smartgrid.gov
ARRA – 1512 Report	Funds received and spent, project description, completion status, jobs (total number), details on sub-awards	Quarterly	10 calendar days after end of calendar quarter	7/14/10 ²	FederalReporting.gov
DOE Job Reporting	Jobs by labor category	Quarterly	10 business days after end of calendar month	7/14/10	Smartgrid.gov
SF-425 Federal Financial Report	Financial report	Quarterly	30 calendar days after end of calendar quarter	7/30/10	TPO
Inventory of Federally owned property (if any)	Inventory of real and personal property	Annual	October 30 th of each calendar year	10/30/10	TPO
Build Metrics	Electricity infrastructure assets, monetary investments	Quarterly	30 calendar days after end of calendar quarter	10/30/10 ⁴	Smartgrid.gov
Impact Metrics and Benefits	Performance/impact metrics and benefits	Semi-Annually	180 calendar days after final Metrics & Benefits Plan approved	2/3/11 ⁴	Smartgrid.gov

¹After six months the reporting frequency will be quarterly unless the Office of Management and Budget (OMB) authorizes continued monthly reporting.

²July 10th reporting deadline has been extended to July 14th by the OMB.

³The PSC reports should be submitted no later than two business days after the report is submitted to the DOE and OMB.

⁴Technical Project Officer (TPO) approval of Metrics and Benefits Plan is on 8/4/2010; trigger date - 8/4/2010.

Consolidated Edison Company of NY: Smart Grid Demonstration Grant Recipient Reporting Due Dates*Updated on 6/22/10*
 ARRA/OMB reporting
  DOE reporting

Reporting Requirements	Description	Frequency	Submission Deadline	Due Date ³	Submit materials to:
ARRA – 1512 Report	Funds received and spent, project description, completion status, jobs (total number), details on sub-awards	Quarterly	10 calendar days after end of calendar quarter	7/14/10 ¹	www.FederalReporting.gov
Progress Report (narrative)	Narrative of status of work	Quarterly	Within 30 days after the end of the reporting period.	7/30/10	https://www.eere-pmc.energy.gov/SubmitReports.aspx
PVMS data	Actual performance of work scope, cost, and schedule vs. baseline	Quarterly	Within 30 days after the end of the reporting period.	7/30/10	https://www.eere-pmc.energy.gov/SubmitReports.aspx
Risk Management Update Data	Updates and changes to risks and identification of new risks	Quarterly	Within 30 days after the end of the reporting period.	7/30/10	https://www.eere-pmc.energy.gov/SubmitReports.aspx
DOE Job Reporting	Jobs by labor category	Quarterly	Within 30 days after the end of the reporting period.	7/30/10	https://www.eere-pmc.energy.gov/SubmitReports.aspx
SF-425 Federal Financial Report	Financial report	Quarterly	Within 30 days after the end of the reporting period.	7/30/10	https://www.eere-pmc.energy.gov/SubmitReports.aspx
Inventory of Federally owned property (if any)	Inventory of real and personal property	Annual	October 30 th of each calendar year	10/30/10	https://www.eere-pmc.energy.gov/SubmitReports.aspx
Build Metrics	Electricity infrastructure assets, monetary investments	Quarterly	30 calendar days after end of calendar quarter	TBD ²	www.smartgrid.gov
Impact Metrics and Benefits	Performance/impact metrics and benefits	Semi-Annually	180 calendar days after final Metrics & Benefits Plan approved	TBD ²	www.smartgrid.gov

¹July 10th reporting deadline has been extended to July 14th by the Office of Management and Budget (OMB).²The trigger date is the date of approval of the Metrics and Benefits Plan by Technical Project Officer (TPO).³The PSC reports should be submitted no later than two business days after the report is submitted to the DOE and OMB.