OMB Control No: 0000-0000

Expiration Date:

U.S. Department of Energy
Home Energy Rebates
Semiannual Performance Report

Tribe: **Budget Period:** **Grant Number:**

Final: ☐

A.	Quality Assurance & Fraud, Waste, and Abuse Mitigation	This Period	To Date Value
A.1	Number of projects requiring corrective action as a result of a quality assurance or post-retrofit inspection (as required/defined by the grantee)		
A.2	Number of rebates that required administrative corrections (e.g., clerical errors, missing documents, etc.)		
A.3	Number of rebates paid for projects for which the eligible entity failed income verification		
A.4	Number of qualified contractors who have been removed from program eligibility		
A.5	Number of rebates issued for emergency replacement that did not qualify		
A.6	Number of complaints, concerns, and issues filed by households		
A.7	Number of conflicts or disputes resolved through the Tribe’s dispute resolution procedures		