

**Norcross, Frank**

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**From:** Redmond, Maria - OEI [Maria.Redmond@wisconsin.gov]  
**Sent:** Wednesday, February 03, 2010 10:22 AM  
**To:** Norcross, Frank  
**Subject:** Comments on SEP Monthly Reporting

Dear Frank,

Here are comments from the Wisconsin Office of Energy Independence -

1) The guidance states - "The monthly program reporting does NOT eliminate quarterly DOE program reporting requirements, as the monthly reporting is only a subsection of the quarterly reports"

This process should be streamlined to reduced the amount of work for each grantee for reporting. DOE is already getting the data they need in the quarterly reports. Asking for only partially monthly reports and then asking for complete quarterly reports doesn't make sense and seem redundant. Also how can you ensure that there will not be duplicative information submitted?

2) "DOE recognizes that as more accurate data becomes available, recipients may need to amend their monthly reports after submission. Recipients will be able to freely edit monthly reports at any time during the reporting quarter in which the monthly reports are submitted"

How will you keep track of the most up to date report and how will you know what is accurate, if this is allowed? DOE is basically saying in order to get the reports in on time, they will accept inaccurate information and that doesn't make sense. More accurate information will come with the quarterly reports.

*Maria Redmond*

Grants Administrator/Biofuels Sector Specialist  
Wisconsin Office of Energy Independence  
201 W. Washington Ave., 3<sup>rd</sup> Floor  
Madison, WI 53703

Direct: (608) 266-1521  
Cell: (608) 669-7119  
Fax: (608) 261-8427  
Email: [maria.redmond@wisconsin.gov](mailto:maria.redmond@wisconsin.gov)  
Web: <http://energyindependence.wi.gov>



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