



## Aboriginal Community Energy Plan (ACEP) Program: Interim Deliverable Report

**Instructions:**

- Submit a complete Interim Report to your IESO case manager when submitting a Request for Payment for the Second Disbursement.
- A Request for Payment for the Second Disbursement will not be processed until this Report has been completed and submitted to the IESO.
- Ensure all other Deliverables outlined in your Funding Agreement are met when submitting a Request for Payment for a Second Disbursement.
- The Report must be signed by an authorized signing officer of the Community.
- Please contact your IESO case manager should you have any questions.

<b>Name of Community/Communities:</b>	
<b>How much funding has been disbursed to date from the IESO?</b>	
<b>How much funding has been spent to date on the Project?</b>	
<b>Are you on track to completing your Plan in the allocated timeframe?</b>	
<b>If not, why? (only respond if applicable)</b>	

**1. Work to Date:** – Provide an overview of the results from the work undertaken to date including but not limited to site visits, initial energy auditing procedures, community engagement, and any other activities outlined in the Work Plan.

<b>Activity</b>	<b>Date Range (dd/mm/yy)</b>	<b>Summary of Work Undertaken</b>	<b>Project Team Members Involved in the Activity</b>



**2. Upcoming Work** – Provide an overview of the work that will be initiated or continued. Please provide expected completion dates, detailed information about the work to be completed and any expected deviances from the Work Plan.

Activity	Expected Start Date – Expected Completion Date (dd/mm/yy)	Summary of Work to be Undertaken	Project Team Members Involved in the Activity

**3. Alerts or Variances from Agreement** – Please provide any details related to the development of your Community Energy Plan that has since changed (for example: change in service providers, budget, project staff, timelines, etc.) Are there any issues that may prevent the project from moving forward?

**4. Other** – Please list any other information which you feel is valuable and important for the IESO to know about your progress in completing your Community Energy Plan.

Completed By: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_