

NORTH CAROLINA DEPT. OF COMMERCE, N.C. ENERGY OFFICE



AMERICA RECOVERY AND REINVESTMENT ACT 2009  
SITE VISIT AND MONITORING REPORT

Date: May 2, 2011

DOE Grant No.: DE-EE0000157

RFP No.: 200900845

Grant Title: 2010SEPCo. Ind. Nonprofit 1

Grantee: JDC MANUFACTURING

Grant Amount: \$ 250,644

Grantee Representative (name, title, phone and e-mail):  
JOHN HAGEN  
TILDEN HAGEN

SEO Project Manager (name, title, phone and e-mail):  
\_\_\_\_\_  
\_\_\_\_\_

Purpose:      Scheduled Visit \_\_\_\_\_  
                Specific Grant Issues \_\_\_\_\_  
                Close Out                     5/2/11  
                Other \_\_\_\_\_

**Milestones/Accomplishments**

- Discuss the project status  
Close Out!!
- Are expenditures to date reasonable when compared to the percentage of work completed?  
 Yes    No   Verified
- Is the sub-recipient on schedule to meet the project's milestones within the period of availability of funds?  
 Yes    No   Project Complete
- Has the sub-recipient taken any action using federal funds that goes beyond the proposed Scope of Work and that might trigger NEPA review (has an adverse effect on the environment) and/or SHPO review (adverse effect to historic properties)?  
 Yes    No

**Record Keeping (10 CFR Part 600)**

- Programmatic and financial records under this grant are kept together and separated from any other contractual records  
 Yes    No   Will keep for 5 yrs.