

FY 2012 OMB No. 0570-0059 - 9007 Energy Audit - Renewable Energy Development Assistance Grant Program  
 USDA Rural Business-Cooperative Service

Section of Notice	Title	Form No. (if any)	No. of Respondents	Reports Filed	Total Responses (C) x (D)	Estimated No. of Manhours per response	Estimated Total Manhours (E) x (F)	Wage** Class	Total Cost (G) x (H)
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	<b>Reporting - No Forms Approved Under this Docket</b>								
	<b>Project Proposal - Applicants</b>								
Sec IV, B.5	Application Narrative - Audit	written	27	1	27	22	594	\$62	\$36,828
Sec IV, B.5	Application Narrative - RE Development Assistance	written	7	1	7	9	63	\$62	\$3,906
Sec IV, B.4	Organizational documents	written	33	1	33	0.33	11	\$62	\$682
Sec IV, B.6	Application Financial Information	written	33	1	33	7	231	\$62	\$14,322
Sec IV, B.7	Intergovernmental comments	written	33	1	33	1	33	\$62	\$1,980
<b>SUBTOTAL - Project Proposal</b>			<b>33</b>		<b>133</b>		<b>932</b>		<b>\$57,718</b>
<b>Grantees</b>									
Sec V, G.3.(i)	Semiannual Performance Report	written	20	4	80	1	80	\$62	\$4,960

Sec V, G.3.(ii)	Final Semiannual Performance Report - Audits	written	16	1	16	2	32	\$62	\$1,984
Sec V, G.3.(ii)	Final Semiannual Performance Report - Rural Development Assistance	written	4	1	4	1	4	\$62	\$248
Sec V, G.4	Final status report	written	20	20	400	0.08	32	\$62	\$1,984
Sec V, I	Financial Audit Report	written	20	1	20	0.16	3	\$62	\$180
Sec V, H	Recordkeeping		20	1	20	1	20	\$62	\$1,240
<b>SUBTOTAL - Grantees</b>			<b>20</b>		<b>540</b>		<b>171</b>		<b>\$10,596</b>

**Reporting - Forms Approved Under this Docket (all applications or grantees, as applicable)**

Sec V, D	Grant Agreement	RD 4280-2	20	1	20	0.5	10	\$62	\$620
Sec V, D. 1 (v)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	33	1	33	0.25	8	\$62	\$480
Sec V 4 V. 1 (v)	Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lowered Tier Covered Transactions	AD-1048 or in writing	33	1	33	0.25	8	\$62	\$480



**Totals**

**185**

**185**

**189**

Footnotes:

Farm Bill notes 4 percent of funding available for audits -  $\$55,000,000 * .04 = \$2,200,000$

Estimate 25 eligible entities applying under each criteria noted in Section 9007 (b)(2) resulting in a total of 100 applications

Out of the 100, approximately 60 would receive funding to business

Estimate 20 audits/assistance completed by each applicant, which totals 1,200 audits/assistance projects

1,200 documents at a cost of approximately  $\$1,875 = \$2,250,000$

\$50,000 difference in available funds and total document cost will account for variations in the actual costs of each document

5 percent of funds can be used by the applicant for administrative purposes = \$110,000

Assume 80 percent of application are for audits, and 20 percent are for development assistance

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