

4280-B, REAP BURDEN PACKAGE ASSUMPTIONS-EA/REDA	
GENERAL ASSUMPTIONS:	
	Updates were made to "REAP Burden Table final 0570-0067Final" document as compiled by Venus Welch-White.
	EA/REDA funding packages for 2017-2019 were reviewed and the average number of applications submitted, in-eligible applications and awards was utilized to create this burden package.
	Time recorded in 5 minute intervals. 5 min = .08; 10 min=.16; 15 min =.25; 30 min = .50; 1 hour = 1
	<u>Former Burden</u> table (per info from VWW) derived external customer hourly rate using average of: BLS Occupation Code 11-9013 for Farmers and Ranchers (see <a href="http://www.bls.gov/oes/2011/may/oes_nat.htm#b11-0000">http://www.bls.gov/oes/2011/may/oes_nat.htm#b11-0000</a> ), rest of US GS-9 Step 5 rate for rural small businesses (see <a href="http://www.opm.gov/oca/12tables/pdf/rus_h.pdf">http://www.opm.gov/oca/12tables/pdf/rus_h.pdf</a> ), and average rates of NAICS 54169 and 54162 found on table B-3b (see <a href="http://www.bls.gov/opub/ee/2012/ces/table3b_201207.pdf">http://www.bls.gov/opub/ee/2012/ces/table3b_201207.pdf</a> ). Average wage used was <b>\$39.47/hr per plus 36.25% for benefits, or \$53.77/hr.</b>
	1 Bureau of Labor Statistics, May 2019 National Occupational Employment and Wage Estimates United States. External customer hourly rate using average of: BLS Occupation Code, median average wage, 11-9013 for Farmers and Rancher - \$34.21, and Code 11-0000 Management Occupations for rural small business owners-\$50.80, average is \$42.51/hr. <a href="https://www.bls.gov/oes/current/oes_nat.htm#11-0000">https://www.bls.gov/oes/current/oes_nat.htm#11-0000</a>
	For Civilians - Data provided by the Bureau of Labor Statistics, Employer Cost for Employee Compensation – September 2019 is utilized to calculate the total cost of benefits. Benefits as a percentage of total compensation for Private trade, transportation and utilities industry workers were 29.6% of total hourly compensation. See, <a href="https://www.bls.gov/news.release/pdf/ecec.pdf">https://www.bls.gov/news.release/pdf/ecec.pdf</a> . Benefits of 36.25% is added to arrive at total wage rate of \$57.91/hr.

LINE #	SPECIFIC ASSUMPTIONS:
2	Notifications include: Eligible, in-eligible, and award notification. 28 determinations either eligible/in-eligible, and 22 award/non-award notification. Total of 50 notifications. (Previous burden package used 188 with no notes on assumptions used to derive at total.)
3&4	Burden for DUNS number and SAM registration was seperated. These are two processes with different requirements and different burden on applicants. 1 hour estimated for applicant to get a DUNS number. SAM registration has become more complex with the need for letterhead, a letter, notarization, input into system, and time to sort through any issues that arise after initial submission. An average of 8 hours for SAM registration is being utilized taking into account approximately 30% of applicants face issues getting properly registered in SAM. This does not include the wait time between submission and final issuance of a SAM registration which may add burden on applicant given their REAP application is not considered complete until SAM registration is finalized and therefore they cannot move forward with their project.
5,6,7,18,25,26	Another office reports burden for the SF forms and therefore there is no dollar amount associated with these forms for this package.
13	SAM registration must be renewed annually.
21 & 39	Previous burden applied hours for Awardee Documents and Certifications, and Reporting and Other, to all Applicants versus just those awarded. This burden modifies the formulas to reflect responses only from those offered an award.
	Transfer of obligation provision was removed from rule and therefore removed from award burden section.

Section of Final Rule 4280.XXX	Title	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Hours Per Response	Est. Total Hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Est. No. of Total Respondents (Applicants)			28						
	Est. No. of Total Awards (Awardees)			22						
<b>OTHER REQUIREMENTS</b>										
105	Reviews and appeals	written	0.50%	0	1.00	0.00	12.00	0.00	\$57.91	\$0.00
108(e)	Discrimination Complaints	written	0.50%	0	1.00	0.00	1.00	0.00	\$57.91	\$0.00
<b>Other Requirements</b>							<b>13</b>	<b>0.00</b>		<b>\$0.00</b>
<b>Application</b>										
110(f)	Application Withdrawal	written	1%	0.00	1.00	0.00	0.50	0.00	\$57.91	\$0.00
111	Notifications	written	100%	50.00	1.00	50.00	0.25	12.50	\$57.91	\$723.88
149(d)(3)	DUNS number	written	100%	28.00	1.00	28.00	1.00	28.00	\$57.91	\$1,621.48
149(d)(1)	SAM number	written	100%	28.00	1.00	28.00	8.00	224.00	\$57.91	\$12,971.84
153 (b)(1)	Application for Federal Assistance	SF 424 (4040-0004)	100%	28.00	1.00	0.00	1.00	0.00	\$57.91	\$0.00
153 (b)(2)	Budget Information - Non-Construction Programs	SF 424A (4040-0006)	100%	28.00	1.00	0.00	3.00	0.00	\$57.91	\$0.00
153 (b)(3)	Assurances - Non-Construction Program	SF 424B (4040-0007)	100%	28.00	1.00	0.00	0.25	0.00	\$57.91	\$0.00
153 (b)(4)	Data to Assist in Assessment of USDA Compliance with Civil Rights Laws	None	100%	28.00	1.00	28.00	0.08	2.24	\$57.91	\$129.72
153 (b)(5)	Certification for legal entity	written	100%	28.00	1.00	28.00	0.08	2.32	\$57.91	\$134.58
153 (b)(6)	Association or Relationship with Rural Development Employees	written	100%	28.00	1.00	28.00	0.08	2.24	\$57.91	\$129.72
153 (b)(7)	Scope of work	written	100%	28.00	1.00	28.00	20.00	560.00	\$57.91	\$32,429.60
<b>Application Burden</b>							<b>34</b>	<b>831.30</b>		<b>\$48,140.81</b>
<b>Awardee Documents and Certifications</b>										
149(d)(2)	SAM Renewal	written	100%	22.00	1.00	22.00	1.00	22.00	\$57.91	\$1,274.02
158 (a)	Insurance requirement	assignment	100%	22.00	1.00	22.00	0.50	11.00	\$57.91	\$637.01
123(c)(1)	Letter of Intent	RD 1942-46	100%	22.00	1.00	22.00	1.00	22.00	\$57.91	\$1,274.02
123(c)(2)	Request for Obligation of Funds	RD 1940-1	100%	22.00	1.00	22.00	0.25	5.50	\$57.91	\$318.51
	Assurance Agreement	RD 400-4	100%	22.00	1.00	22.00	0.25	5.50	\$57.91	\$318.51
123(c)(4)	Disclosure of Lobbying Activities	SF LLL (4040-0013)	100%	22.00	1.00	0.00	0.16	0.00	\$0.00	\$0.00
123 (c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048 (0505-0027)	100%	22.00	1.00	22.00	0.25	5.50	\$57.91	\$318.51
	Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions. (Captured in SAMS Certs and Reps)	AD-1047 (0505-0027)	100%	22.00	1.00	22.00	0.25	0.00	\$57.91	\$0.00
	Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I - For Grantees Other Than Individuals	AD-1049 (0505-0027)	100%	22.00	1.00	22.00	0.25	0.00	\$57.91	\$0.00
123(d)	Evidence of matching funds	written	100%	22.00	1.00	22.00	1.00	22.00	\$57.91	\$1,274.02
123(f)	Rural Business Cooperative Service Financial Assistance Agreement	RD 4280-2	100%	22.00	1.00	22.00	1.00	22.00	\$57.91	\$1,274.02
124(b)	Programmatic changes	written	100%	22.00	1.00	22.00	0.50	11.00	\$57.91	\$637.01

Section of Final Rule 4280.XXX	Title	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Hours Per Response	Est. Total Hours (F) x (G)	Wage Class	Total Cost (H) x (I)
159 (a)	Request for Advance or Reimbursement	SF-270 (4040-00120004)	100%	22.00	5.00	0.00	1.00	0.00	\$0.00	\$0.00
124(i)(1)	Federal Financial Report	SF 425 (4040-0014)	100%	22.00	2.00	0.00	1.50	0.00	\$0.00	\$0.00
159 (b)	Semiannual Project Performance Report	written	100%	22.00	2.00	44.00	1.00	44.00	\$57.91	\$2,548.04
159 (c)	Final Project Performance Report	written	100%	22.00	1.00	22.00	1.00	22.00	\$57.91	\$1,274.02
	<b>Award Burden</b>						<b>11</b>	<b>192.50</b>		<b>\$11,147.68</b>
<b>Reporting &amp; Other</b>										
124(c)	Transfer of ownership	written	1%	0.00	1.00	0.00	0.50	0.00	\$57.91	\$0.00
124(f)	Audit requirements	written	2%	0.00	1.00	0.00	24.00	0.00	\$57.91	\$0.00
159(d)	Outcome Project Performance Reports	4280-3D	100%	22.00	1.00	22.00	1.00	22.00	\$57.91	\$1,274.02
124 (e)	Recordkeeping	written	100%	22.00	1.00	22.00	1.00	22.00	\$57.91	\$1,274.02
	<b>Servicing Burden</b>						<b>27</b>	<b>44.00</b>		<b>\$2,548.04</b>
						<b>Total</b>		<b>570.00</b>		<b>\$61,836.53</b>

**4280-B, REAP BURDEN PACKAGE ASSUMPTIONS-RES/EEI**

	<b>GENERAL ASSUMPTIONS:</b>
	Updates were made to "REAP Burden Table final 0570-0067Final" document as compiled by Venus Welch-White.
	Package removes 3 guaranteed loan only tabs as loan only guarantee requests will no longer be a part of the OneRD regulation. Removed combo tabs as combos will be combined and reported as grants, with the loan portion of combinations reflected in the OneRD burden.
	Combined FY19 obligations and FY19 unfunded applications to determine estimate total number of respondents for FY2020. Estimate participation will be the same so kept same respondent numbers.
	Estimate total awards to be down by 10% given we funded more projects in FY19 than is typical given loan dollars were converted to grant dollars. Awards in FY19 were: Over\$200K-202 More\$80KLess\$200K-438; \$80k or less-663. Reduced awards by 10%.
	Time recorded in 5 minute intervals. 5 min = .08; 10 min=.16; 15 min =.25; 30 min = .50; 1 hour = 1
	Transfer of ownership provision was removed from rule and therefore from award burden.
	<u>Former Burden</u> table (per info from VWW) derived external customer hourly rate using average of: BLS Occupation Code 11-9013 for Farmers and Ranchers (see <a href="http://www.bls.gov/oes/2011/may/oes_nat.htm#b11-0000">http://www.bls.gov/oes/2011/may/oes_nat.htm#b11-0000</a> ), rest of US GS-9 Step 5 rate for rural small businesses (see <a href="http://www.opm.gov/oca/12tables/pdf/rus_h.pdf">http://www.opm.gov/oca/12tables/pdf/rus_h.pdf</a> ), and average rates of NAICS 54169 and 54162 found on table B-3b (see <a href="http://www.bls.gov/opub/ee/2012/ces/table3b_201207.pdf">http://www.bls.gov/opub/ee/2012/ces/table3b_201207.pdf</a> ). Average wage used was <b>\$39.47/hr per plus 36.25% for benefits, or \$53.77/hr.</b>
	1 Bureau of Labor Statistics, May 2019 National Occupational Employment and Wage Estimates United States. External customer hourly rate using average of: BLS Occupation Code, median average wage, 11-9013 for Farmers and Rancher - \$34.21, and Code 11-0000 Management Occupations for rural small business owners-\$50.80, average is \$42.51/hr. <a href="https://www.bls.gov/oes/current/oes_nat.htm#11-0000">https://www.bls.gov/oes/current/oes_nat.htm#11-0000</a> . For Civilians - Data provided by the Bureau of Labor Statistics, Employer Cost for Employee Compensation – September 2019 is utilized to calculate the total cost of benefits. Benefits as a percentage of total compensation for Private trade, transportation and utilities industry workers were 29.6% of total hourly compensation. See, <a href="https://www.bls.gov/news.release/pdf/ecec.pdf">https://www.bls.gov/news.release/pdf/ecec.pdf</a> . Benefits of 36.25% is added to arrive at total wage rate of \$57.91/hr.
	Formulas in Column F for "Award Documents and Certification" and "Servicing" in previous package were tied to total applicants. Corrected to tie the formula to only awarded applications.
	If form/document/action is applicable to all awardees, percentage should be 100%, versus previous burden listing 35%. Made correction.
	Used historical obligations from FY15-FY19 to determine the estimated need for feasibility studies, technical reports, energy audits, etc. Broke down percent by application thresholds.(Spreadsheet FY15-19 Obligation report 11.12.19)

**LINE # SPECIFIC ASSUMPTIONS:**

	Reviews and appeals were included in other reporting requirements in previous burden packages for the grant requests of \$200,000 or greater.
	Discrimination complaints were included in other reporting requirements in previous burden packages for the grant requests of \$200,000 or greater.
2	Notifications include: Eligible or in-eligible, and award or non-award notification. (Previous burden package used 311 with no notes on assumptions used to derive at total notifications.)
3&4	Burden for DUNS number and SAM registration was seperated. These are two processes with different requirements and different burden on applicants. 1 hour estimated for applicant to get a DUNS number. SAM registration has become more complex with the need for letterhead, a letter, notarization, input into system, and time to sort through any issues that arise after initial submission. An average of 8 hours for SAM registration is being utilized taking into account approximately 30% of applicants face issues getting properly registered in SAM. This does not include the wait time between submission and final issuance of a SAM registration which may add burden on applicant given their REAP application is not considered complete until SAM registration is finalized and therefore they cannot move forward with their project.
	Regulatory language encourages self-certification but does not require it. Removed self-scoring documentation from application burden.
5	FY19 Award data indicates about 13% of \$200K or greater, 1% of more than \$80K less than \$200K, and 1% of \$80K or less applications, are filed for technologies other than wind, solar, gethermal or EEI. These technologies will likely need to submit a feasibility study under the new rule and therefore these %'s are used in projections. (Note: Previous regulation required a feasibility study for all RES projects with TPC of \$200,000 or greater, regardless of technology.)
6	4280-3 A,B, C application forms will be revised as applicants can now certify their eligibility as a rural small business or agricultural producers versus submitting documentation of such. Pulled hours for technical report and energy audit as separate line items in burden so reduced hours on 4280-A,B, C form.
10	<b>Added AD3030 to burden package BUT REMOVED LATER GIVEN CERTIFICATIONS WILL BE IN SAM</b>
12	Documenting match with application is not required to be eligible. 75% provide information to receive points under scoring.
14	All applications must show technical feasibility. The level of detail provided varies by threshold and by type of technology. Using FY19 award numbers, all EEI and those RES that are less common in the market place were assumed to provide a detailed technical report. Level of detail decreases and thus number of hours to complete decreases as application threshold decreases.
15	Based on FY2019 info EEI applications are approximately 22% of total \$200K or greater applications, 29% of middle threshold applications, 39% of applications \$80K or less. If TPC are \$200K or less, an audit or assessment may be provided, therefore total hours per response are less in bottom two tiers given some file energy assessments versus energy audits.
	Increased extension requests from 2% to 5%.
23	<b>Added AD3031 to burden package BUT REMOVED LATER GIVEN CERTIFICATIONS WILL BE IN SAM</b>
28	SAM registration must be updated annually.
30	Looked at FY19 data to determine percent of technologies funded that typically utilize power purchase agreements (solar, wind, hydro, hybrid, hydroelectric) and took 1/2 of the total percent to account for self-use/replacement projects.
32	Assume that 75% of projects with TPC of \$200,000 or greater have construction contracts in place and therefore need to execute form. 50% for other thresholds.

33	Assume that 75% of projects with TPC of \$200,000 or greater have construction contracts in place and therefore need to execute form. 50% for other thresholds. Last burden indicated form was required for all awardees and contractors. It is not needed for awardees, they sign AD-1047.
34	Assume that 75% of projects with TPC of \$200,000 or greater have construction contracts in place and therefore need to execute form. 50% for other thresholds, although \$80,000 or less would not require the 1940-Q, Exhibit A-1.
35	All grantees need to make statement. Last burden did not include this.
36	All need contractor to sign off on project, RES must show 30 day operational status prior to sign off. Last burden did not include this.
37	Assume that 75% of projects with TPC of \$200,000 or greater have construction contracts in place and therefore need to execute form. 50% for other thresholds
38	Assume that 75% of projects with TPC of \$200,000 or greater have construction contracts in place and therefore need to execute form. 50% for other thresholds. Last burden indicated form was required for all awardees and contractors. It is not needed for a
40	monitoring, testing prior to commercial operation, and project completion certification.
39-42	Assuming 10% of largest threshold, 5% of middle threshold and 0% of applications 80K or less will need surety, final plans and specs, and construction contracts. Smaller applications typically work off a bid with one contractor and utilize the single disbursement method. NOTE: These items were not listed on the last burden package even though they were required by regulation. Adding to ensure complete accounting of time.
45	A Final Project Performance Report is needed with last SF425 report. This was not on last burden package even though required by regulation. Adding to ensure complete accounting of time.
46	Site inspections are optional. Assume 25% have inspections.
47	Most projects do one payout at end of construction so utilized one submission of SF271.
48	Added Electronic Funds Transfer form, SF 3881. Burden for this form is reported elsewhere.
	NOTE AWARD BURDEN RESPONSE HOURS MAY HAVE INCREASED OVER LAST PACKAGE AS NUMEROUS ITEMS WERE NOT LISTED THAT SHOULD BE ACCOUNTED FOR. See notes in individual lines.
50	If grant funds were used to purchase assets with a unit value of \$5,000 or greater, the assets must be monitored bi-annually. Assume 50% of grants with TPC of \$200,000 or greater must be monitored; 25% 80-200K; 10% 80K or under. This was a change from the last time the burden package was completed. At that time assets did not require bi-annual monitoring.
51	Last package had 35% reporting. All grantees must meet reporting requirements.
52	Added annual outcome project performance certification-RES. Grantees with RES projects can certify that systems were installed and are performing as intended versus submitting actual annual output numbers. Assume 90% will utilize certification. Valued at .5 with other .5 given to RES report.
52	Added annual outcome project performance certification-EEI. Grantees with EEI projects can certify that systems were installed and are performing as intended versus submitting actual annual output numbers. Assume 90% will utilize certification. Valued at .5 with other .5 given to EEI report.
54	Assume 10% will file reports. Valued at .5 with other .5 given to certification.
55	Assume 10% will file reports. Valued at .5 with other .5 given to certification.

Grants - Section 9006 Program  
7 CFR Part 4280-B

Section of Final Rule 4280.XXX	Projects with TPC \$200,000 and Greater	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Hours Per Response	Est. Total Hours (F) x (G)	Wage Class	Total Cost (H) x (I)
	Title									
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Est. No. of Total Respondents			218						
	Est. No. of Total Awards (Awardees)			181						
<b>OTHER REQUIREMENTS</b>										
105	Reviews and appeals	written	0.50%	1	1.00	1.00	12.00	12.00	\$57.91	\$694.92
108(e)	Discrimination Complaints	written	0.50%	1	1.00	1.00	1.00	1.00	\$57.91	\$57.91
	<b>Other Requirements</b>						<b>13</b>	<b>13.00</b>		<b>\$752.83</b>
<b>APPLICATION</b>										
110(f)	Application Withdrawal	written	1%	2	1.00	2.00	0.50	1.00	\$57.91	\$57.91
111	Notifications	written	100%	218	1.00	218.00	0.25	54.50	\$57.91	\$3,156.10
112(e)	DUNS number	written	100%	218	1.00	218.00	1.50	327.00	\$57.91	\$18,936.57
112(f)	SAM Registration	written	100%	218	1.00	218.00	8.00	1,744.00	\$57.91	\$100,995.04
116(b)	Feasibility study - RES	Feasibility Study	13%	28	1.00	28.00	40.00	1,120.00	\$57.91	\$64,859.20
118 (a)(4); 118(a)(6)-(9); 18(b)(1)-(2); 18(b)(4); 18(c)	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$200,000 and greater.	RD 4280-3C	100%	218	1.00	218.00	10.00	2,180.00	\$57.91	\$126,243.80
118(a)(1)	Application for Federal Assistance	SF 424 (4040-0004)	100%	218	1.00	218.00	1.00	218.00	\$0.00	\$0.00
118(a)(2)	Budget Information - Construction Programs	SF 424C (4040-0008)	100%	218	1.00	218.00	3.00	654.00	\$0.00	\$0.00
118(a)(3)	Assurances - Construction Programs	SF 424D (4040-0009)	100%	218	1.00	218.00	0.25	54.50	\$0.00	\$0.00
118(a)(5)	Environmental Report	written	100%	218	1.00	218.00	6.00	1,308.00	\$57.91	\$75,746.28
118(c)(4)	Matching funds documentation	Statements or letter	75%	164	1.00	164.00	1.00	164.00	\$57.91	\$9,497.24
118(b)(3)	Financial information (historical, current, projected)	Balance sheets; income statements; cash flows	100%	218	1.00	218.00	20.00	4,360.00	\$57.91	\$252,487.60
118(d)	Technical Report	written	36%	78	1.00	78.00	16.00	1,248.00	\$57.91	\$72,271.68
118(d)	Energy Audit	written	22%	48	1.00	48.00	16.00	768.00	\$57.91	\$44,474.88
	<b>Application Burden</b>					<b>RES</b>	<b>108</b>	<b>14,201.00</b>		<b>\$768,726.30</b>
						<b>EI</b>	<b>84</b>			
<b>AWARDEE DOCUMENTS AND CERTIFICATIONS</b>										
110(g)(2)	Technical Report Modifications	written	1%	2	1.00	2.00	1.00	2.00	\$57.91	\$115.82
110(h)(1)	Time Extensions	written	5%	9	1.00	9.00	0.50	4.50	\$57.91	\$260.60
123(b)	Insurance requirements	assignment	100%	181	1.00	181.00	1.00	181.00	\$57.91	\$10,481.71
123(c)(1)	Letter of Intent	RD 1942-46	100%	181	1.00	181.00	1.00	181.00	\$57.91	\$10,481.71
123(c)(2)	Request for Obligation of Funds	RD 1940-1	100%	181	1.00	181.00	0.25	45.25	\$57.91	\$2,620.43
123(c)(4)	Disclosure of Lobbying Activities	SF LLL (4040-0013)	100%	181	1.00	181.00	0.25	45.25	\$0.00	\$0.00

Grants - Section 9006 Program  
7 CFR Part 4280-B

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	Title									
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
123(c)(6)	Equal Opportunity Agreement	RD 400-1	100%	181	1.00	181.00	0.25	45.25	\$57.91	\$2,620.43
123(d)	Evidence of matching funds	written	100%	181	1.00	181.00	1.00	181.00	\$57.91	\$10,481.71
123(e)	SAM Renewal	written	100%	181	1.00	181.00	1.00	181.00	\$57.91	\$10,481.71
123(f)	Rural Business Cooperative Service Financial Assistance Agreement	RD 4280-2	100%	181	1.00	181.00	1.00	181.00	\$57.91	\$10,481.71
123(h)	Power purchase agreement	written	32%	58	1.00	58.00	1.50	87.00	\$57.91	\$5,038.17
124(b)	Programmatic changes	written	0.50%	1	1.00	1.00	0.50	0.50	\$57.91	\$28.96
	Assurance Agreement	RD 400-4	75.00%	136	1.00	136.00	0.25	34.00	\$57.91	\$1,968.94
119(c)(3)(i); 120(c)(3)(i)	Compliance Statement <i>(Contract in excess of \$10,000)</i>	RD-400-6	75%	136	1.00	136.00	0.25	34.00	\$57.91	\$1,968.94
119(c)(3)(ii); 120(c)(3)(ii); 123(c)(8);	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions <i>(Contract in excess of \$25,000)</i>	AD-1048 (0505-0027)	75%	136	1.00	136.00	0.25	34.00	\$57.91	\$1,968.94
	Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions. (Captured in SAMS Certs and Reps)	AD-1047 (0505-0027)	75%	136	1.00	136.00	0.25	0.00	\$57.91	\$0.00
	Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I - For Grantees Other Than Individuals	AD-1049 (0505-0027)	75%	136	1.00	136.00	0.25	0.00	\$57.91	\$0.00
119(c)(3)(iii); 120(c)(3)(iii)	Certification for Contracts, Grants and Loans (grants over \$100,000)	1940-Q, Exh. A-1	75%	136	1.00	136.00	0.25	34.00	\$57.91	\$1,968.94
119(d)(1)	Grantee acceptance of contractor work	Grantee certification	100%	181	1.00	181.00	0.25	45.25	\$57.91	\$2,620.43
119(d)(1) & (2)	Contractor Certification -final completion & 30 days (RES)	Contractor certification	100%	181	1.00	181.00	1.00	181.00	\$57.91	\$10,481.71
119(d)(3); 120(d)(3)	Certificate of Contractor's Release	RD 1924-9	75%	136	1.00	136.00	0.25	34.00	\$57.91	\$1,968.94
119(d)(3); 120(d)(3)	Release by Claimants	RD 1924-10	75%	136	1.00	136.00	1.00	136.00	\$57.91	\$7,875.76
125(a)(3)	Surety		10%	18	1.00	18.00	1.00	18.00	\$57.91	\$1,042.38
125(c)	Technical services <i>(TPC \$1,000,000 or greater)</i>	PE certification	40%	72	4.00	288.00	1.00	288.00	\$57.91	\$16,678.08
125(d)	Final plans and specs	Plans and specs	10%	18	1.00	18.00	2.00	36.00	\$57.91	\$2,084.76
125(e)	Construction Contract	written contract	10%	18	1.00	18.00	2.00	36.00	\$57.91	\$2,084.76
124(i)(1)	Federal Financial Report	SF 425 (4040-0014)	100%	181	2.00	362.00	0.50	181.00	\$0.00	\$0.00

Grants - Section 9006 Program  
7 CFR Part 4280-B

Section of Final Rule 4280.XXX	Projects with TPC \$200,000 and Greater	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Hours Per Response	Est. Total Hours (F) x (G)	Wage Class	Total Cost (H) x (I)
	Title									
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
124(i)(2)(i)	Semiannual Project Performance Report	written	100%	181	2.00	362.00	0.50	181.00	\$57.91	\$10,481.71
124(i)(2)(ii)	Final Project Performance Report	written	100%	181	1.00	181.00	0.50	90.50	\$57.91	\$5,240.86
124(a)	Inspection	site visit	25%	45	1.00	45.00	0.50	22.50	\$57.91	\$1,302.98
124(g)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (4040-0011)	100%	181	1.00	181.00	1.00	181.00	\$0.00	\$0.00
<b>Award Burden</b>						<b>RES</b>	<b>22</b>	<b>2,701.00</b>		<b>\$132,831.06</b>
						<b>EEI</b>	<b>21</b>			
<b>SERVICING</b>										
124(c)	Transfer of ownership	written	1%	1	1.00	1.00	0.50	0.50	\$57.91	\$28.96
124(d)	Disposition/bi-annual check of acquired property	written	50%	91	1.00	91.00	1.00	91.00	\$57.91	\$5,269.81
124 ( e )	Recordkeeping	written	100%	181	1.00	181.00	1.00	181.00	\$57.91	\$10,481.71
124(i)(3)(i)	Annual outcome project performance certification-RES	4280-3D	90%	163	0.50	81.50	0.25	20.38	\$57.91	\$1,179.92
124(i)(3)(i)	Annual outcome project performance certification-EEI	4280-3D	90%	163	0.50	81.50	0.25	20.38	\$57.91	\$1,179.92
124(i)(3)(ii)	Annual outcome project performance report -RES	4280-3D	10%	18	0.50	9.00	2.00	18.00	\$57.91	\$1,042.38
124(i)(3)(ii)	Annual outcome project performance report-EEI	4280-3D	10%	18	0.50	9.00	1.00	9.00	\$57.91	\$521.19
<b>Servicing Burden</b>						<b>RES</b>	<b>5</b>	<b>3,244.75</b>		<b>\$153,837.92</b>
						<b>EEI</b>	<b>4</b>			
						<b>Total Annual Responses</b>	<b>7,179</b>			
						<b>Total Est.Hours</b>		<b>20,159.75</b>		
						<b>Total Burden</b>				<b>\$1,056,148.10</b>



	Section of Final Rule 4280.XXX	Projects with TPC <\$200,000 but more than \$80,000	Form No. (if Any)	Percent of respondents	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Hours Per Response	Est. Total Hours (F) x (G)	Wage Class	Total Cost (H) x (I)
		Title		line item is applicable to							
	(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
		Est. No. of Total Respondents			430						
		Est. No. of Total Awards (Awardees)			394						
LINE #	APPLICATION										
1	110(f)	Application Withdrawal	written	1%	4	1.00	4.00	0.50	2.00	\$57.91	\$115.82
2	111	Notifications	written	100%	430	1.00	430.00	0.25	107.50	\$57.91	\$6,225.33
3	112(e)	DUNS number	written	100%	430	1.00	430.00	1.50	645.00	\$57.91	\$37,351.95
4	112(f)	SAM Registration	written	100%	430	1.00	430.00	8.00	3,440.00	\$57.91	\$199,210.40
5	116(b)	Feasibility study - RES	Feasibility Study	1%	4	1.00	4.00	40.00	160.00	\$57.91	\$9,265.60
6	118 (a)(4); 118(a)(6)-(9); 18(b)(1)-(2); 18(b)(4); 18(c)	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of Less than \$200,000 but greater than \$80,000.	RD 4280-3B	100%	430	1.00	430.00	10.00	4,300.00	\$57.91	\$249,013.00
7	118(a)(1)	Application for Federal Assistance	SF 424 (4040-0004)	100%	430	1.00	430.00	1.00	430.00	\$0.00	\$0.00
8	118(a)(2)	Budget Information - Construction Programs	SF 424C (4040-0008)	100%	430	1.00	430.00	3.00	1,290.00	\$0.00	\$0.00
9	118(a)(3)	Assurances - Construction Programs	SF 424D (4040-0009)	100%	430	1.00	430.00	0.25	107.50	\$0.00	\$0.00
11	118(a)(5)	Environmental Report	written	100%	430	1.00	430.00	6.00	2,580.00	\$57.91	\$149,407.80
12	118(c)(4)	Matching funds documentation	Statements or letter	75%	323	1.00	323.00	1.00	323.00	\$57.91	\$18,704.93
13	118(b)(3)	Financial information (historical, current, projected)	Balance sheets; income statements; cash flows	0%	0	1.00	0.00	0.00	0.00	\$57.91	\$0.00
14	118(d)	Technical Report	written	30%	129	1.00	129.00	8.00	1,032.00	\$57.91	\$59,763.12
15	118(d)	Energy Audit	written	29%	125	1.00	125.00	8.00	1,000.00	\$57.91	\$57,910.00
		<b>Application Burden</b>					<b>RES</b>	<b>80</b>	<b>15,417.00</b>		<b>\$786,967.95</b>
							<b>EEI</b>	<b>48</b>			
AWARDEE DOCUMENTS AND CERTIFICATIONS											
16	110(g)(2)	Technical Report Modifications	written	1%	4	1.00	4.00	1.00	4.00	\$57.91	\$231.64
17	110(h)(1)	Time Extensions	written	5%	20	1.00	20.00	0.50	10.00	\$57.91	\$579.10
18	123(b)	Insurance requirements	assignment	100%	394	1.00	394.00	1.00	394.00	\$57.91	\$22,816.54
19	123(c)(1)	Letter of Intent	RD 1942-46	100%	394	1.00	394.00	1.00	394.00	\$57.91	\$22,816.54
20	123(c)(2)	Request for Obligation of Funds	RD 1940-1	100%	394	1.00	394.00	0.25	98.50	\$57.91	\$5,704.14
22	123(c)(4)	Disclosure of Lobbying Activities	SF LLL (4040-0013)	100%	394	1.00	394.00	0.25	98.50	\$0.00	\$0.00
25	123(c)(6)	Equal Opportunity Agreement	RD 400-1	100%	394	1.00	394.00	0.25	98.50	\$57.91	\$5,704.14
26		Assurance Agreement	RD 400-4	100%	394	1.00	394.00	0.25	98.50	\$57.91	\$5,704.14
27	123(d)	Evidence of matching funds	written	100%	394	1.00	394.00	1.00	394.00	\$57.91	\$22,816.54
28	123(e)	SAM Renewal	written	100%	394	1.00	394.00	1.00	394.00	\$57.91	\$22,816.54
29	123(f)	Rural Business Cooperative Service Financial Assistance Agreement	RD 4280-2	100%	394	1.00	394.00	1.00	394.00	\$57.91	\$22,816.54
30	123(h)	Power purchase agreement	written	34%	134	1.00	134.00	1.50	201.00	\$57.91	\$11,639.91

31	124(b)	Programmatic changes	written	0.50%	2	1.00	2.00	0.50	1.00	\$57.91	\$57.91
32	119(c)(3)(i); 120(c)(3)(i)	Compliance Statement (Contract in excess of \$10,000)	RD-400-6	50%	197	1.00	197.00	0.25	49.25	\$57.91	\$2,852.07
33	119(c)(3)(ii); 120(c)(3)(ii); 123(c)(8);	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions (Contract in excess of \$25,000)	AD-1048 (0505-0027)	50%	197	1.00	197.00	0.25	49.25	\$57.91	\$2,852.07
		Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions. (Captured in SAMS Certs and Reqs)	AD-1047 (0505-0027)	50%	197	1.00	197.00	0.25	0.00	\$57.91	\$0.00
		Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I - For Grantees Other Than Individuals	AD-1049 (0505-0027)	50%	197	1.00	197.00	0.25		\$57.91	\$0.00
34	119(c)(3)(iii); 120(c)(3)(iii)	Certification for Contracts, Grants and Loans (grants over \$100,000)	1940-Q, Exh. A-1	50%	197	1.00	197.00	0.25	49.25	\$57.91	\$2,852.07
35	119(d)(1)	Grantee acceptance of contractor work	Grantee certification	100%	394	1.00	394.00	0.25	98.50	\$57.91	\$5,704.14
36	119(d)(1) & (2)	Contractor Certification -final completion & 30 days (RES)	Contractor certification	100%	394	1.00	394.00	1.00	394.00	\$57.91	\$22,816.54
37	119 (d)(3); 120 (d)(3)	Certificate of Contractor's Release	RD 1924-9	50%	197	1.00	197.00	0.25	49.25	\$57.91	\$2,852.07
38	119 (d)(3); 120 (d)(3)	Release by Claimants	RD 1924-10	50%	197	1.00	197.00	1.00	197.00	\$57.91	\$11,408.27
39	125(a)(3)	Surety		5%	20	1.00	20.00	1.00	20.00	\$57.91	\$1,158.20
40	125 (c)	Technical services (TPC \$1,000,000 or greater)	PE certification	0%	0	4.00	0.00	0.00	0.00	\$57.91	\$0.00
41	125(d)	Final plans and specs	Plans and specs	5%	20	1.00	20.00	2.00	40.00	\$57.91	\$2,316.40
42	125(e)	Construction Contract	written contract	5%	20	1.00	20.00	2.00	40.00	\$57.91	\$2,316.40
43	124(i)(1)	Federal Financial Report	SF 425 (4040- 0014)	100%	394	2.00	788.00	0.50	394.00	\$0.00	\$0.00
44	124(i)(2)(i)	Semiannual Project Performance Report	written	100%	394	2.00	788.00	0.50	394.00	\$57.91	\$22,816.54
45	124(i)(2)(ii)	Final Project Performance Report	written	100%	394	1.00	394.00	0.50	197.00	\$57.91	\$11,408.27
46	124(a)	Inspection	site visit	25%	99	1.00	99.00	0.50	49.50	\$57.91	\$2,866.55
47	124(g)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (4040- 0011)	100%	394	1.00	394.00	1.00	394.00	\$0.00	\$0.00
		<b>Award Burden</b>					<b>RES</b>	<b>21</b>	<b>4,995.00</b>		<b>\$237,923.24</b>
							<b>EEI</b>	<b>20</b>			
	<b>SERVICING</b>										
49	124(c)	Transfer of ownership	written	1%	2	1.00	2.00	0.50	1.00	\$57.91	\$57.91
50	124(d)	Disposition/bi-annual check of acquired property	written	25%	99	1.00	99.00	1.00	99.00	\$57.91	\$5,733.09
51	124 ( e )	Recordkeeping	written	100%	394	1.00	394.00	1.00	394.00	\$57.91	\$22,816.54
52	124(i)(3)(i)	Annual outcome project performance certification-RES	4280-3D	90%	355	0.50	177.50	0.25	44.38	\$57.91	\$2,569.76
53	124(i)(3)(i)	Annual outcome project performance certification-EEI	4280-3D	90%	355	0.50	177.50	0.25	44.38	\$57.91	\$2,569.76
54	124(i)(3)(ii)	Annual outcome project performance report -RES	4280-3D	10%	39	0.50	19.50	2.00	39.00	\$57.91	\$2,258.49

55	124(i)(3)ii	Annual outcome project performance report-EEI	4280-3D	10%	39	0.50	19.50	1.00	19.50	\$57.91	\$1,129.25
<b>Servicing Burden</b>							RES	5	641.25		
							EEI	4			
							<b>Total Annual Responses</b>	13,310			
							<b>Total Est.Hours</b>	21,053.25			
							<b>Total Burden</b>			\$1,062,025.97	

Section of Final Rule 4280.XXX	Projects with TPC \$80,000 or less	Form No. (if Any)	Percent of respondents	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Hours Per Response	Est. Total Hours (F) x (G)	Wage Class	Total Cost (H) x (I)
	Title		line item is applicable to							
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	
	Est. No. of Total Respondents			758						
	Est. No. of Total Awards (Awardees)			596						
<b>APPLICATION</b>										
110(f)	Application Withdrawal	written	1%	8	1.00	8.00	0.50	4.00	\$57.91	\$231.64
111	Notifications	written	100%	758	1.00	758.00	0.25	189.50	\$57.91	\$10,973.95
112(e)	DUNS number	written	100%	758	1.00	758.00	1.50	1,137.00	\$57.91	\$65,843.67
112(f)	SAM Registration	written	100%	758	1.00	758.00	8.00	6,064.00	\$57.91	\$351,166.24
116(b)	Feasibility study - RES	Feasibility Study	1%	8	1.00	8.00	40.00	320.00	\$57.91	\$18,531.20
118 (a)(4); 118(a)(6)-(9); 18(b)(1)-(2); 18(b)(4); 18(c)	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$80,000 or less.	RD 4280-3A	100%	758	1.00	758.00	10.00	7,580.00	\$57.91	\$438,957.80
118(a)(1)	Application for Federal Assistance	SF 424 (4040-0004)	100%	758	1.00	758.00	1.00	758.00	\$0.00	\$0.00
118(a)(2)	Budget Information - Construction Programs	SF 424C (4040-0008)	100%	758	1.00	758.00	3.00	2,274.00	\$0.00	\$0.00
118(a)(3)	Assurances - Construction Programs	SF 424D (4040-0009)	100%	758	1.00	758.00	0.25	189.50	\$0.00	\$0.00
118(a)(5)	Environmental Report	written	100%	758	1.00	758.00	6.00	4,548.00	\$57.91	\$263,374.68
118(c)(4)	Matching funds documentation	Statements or letter	75%	569	1.00	569.00	1.00	569.00	\$57.91	\$32,950.79
118(b)(3)	Financial information (historical, current, projected)	Balance sheets; income statements; cash flows	0%	0	1.00	0.00	0.00	0.00	\$57.91	\$0.00
118(d)	Technical Report	written	40%	303	1.00	303.00	4.00	1,212.00	\$57.91	\$70,186.92
118(d)	Energy Audit	written	39%	296	1.00	296.00	4.00	1,184.00	\$57.91	\$68,565.44
	<b>Application Burden</b>					<b>RES</b>	<b>76</b>	<b>26,029.00</b>		<b>\$1,320,782.33</b>
						<b>EI</b>	<b>40</b>			
<b>AWARDEE DOCUMENTS AND CERTIFICATIONS</b>										
110(g)(2)	Technical Report Modifications	written	1%	6	1.00	6.00	1.00	6.00	\$57.91	\$347.46
110(h)(1)	Time Extensions	written	5%	30	1.00	30.00	0.50	15.00	\$57.91	\$868.65
123(b)	Insurance requirements	assignment	100%	596	1.00	596.00	1.00	596.00	\$57.91	\$34,514.36
123(c)(1)	Letter of Intent	RD 1942-46	100%	596	1.00	596.00	1.00	596.00	\$57.91	\$34,514.36
123(c)(2)	Request for Obligation of Funds	RD 1940-1	100%	596	1.00	596.00	0.25	149.00	\$57.91	\$8,628.59
123(c)(4)	Disclosure of Lobbying Activities	SF LLL (4040-0013)	100%	596	1.00	596.00	0.25	149.00	\$0.00	\$0.00
123(c)(6)	Equal Opportunity Agreement	RD 400-1	100%	596	1.00	596.00	0.25	149.00	\$57.91	\$8,628.59
123(d)	Evidence of matching funds	written	100%	596	1.00	596.00	1.00	596.00	\$57.91	\$34,514.36
123(e)	SAM Renewal	written	100%	596	1.00	596.00	1.00	596.00	\$57.91	\$34,514.36
123(f)	Rural Business Cooperative Service Financial Assistance Agreement	RD 4280-2	100%	596	1.00	596.00	1.00	596.00	\$57.91	\$34,514.36
123(h)	Power purchase agreement	written	29%	173	1.00	173.00	1.50	259.50	\$57.91	\$15,027.65

124(b)	Programmatic changes	written	0.50%	3	1.00	3.00	1.00	3.00	\$57.91	\$173.73
	Assurance Agreement	RD-400-4	50%	298	1.00	298.00	0.25	74.50	\$57.91	\$4,314.30
119(c)(3)(i); 120(c)(3)(i)	Compliance Statement (Contract in excess of \$10,000)	RD-400-6	50%	298	1.00	298.00	0.25	74.50	\$57.91	\$4,314.30
119(c)(3)(ii); 120(c)(3)(ii); 123(c)(8);	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions (Contract in excess of \$25,000)	AD-1048 (0505-0027)	50%	298	1.00	298.00	0.25	74.50	\$57.91	\$4,314.30
	Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions. (Captured in SAMS Certs and Reps)	AD-1047 (0505-0027)	50%	298	1.00	298.00	0.25	0.00	\$57.91	\$0.00
	Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I - For Grantees Other Than Individuals	AD-1049 (0505-0027)	50%	298	1.00	298.00	0.25	0.00	\$57.91	\$0.00
119(d)(1)	Grantee acceptance of contractor work	Grantee certification	100%	596	1.00	596.00	0.25	149.00	\$57.91	\$8,628.59
119(d)(1) & (2)	Contractor Certification -final completion & 30 days (RES)	Contractor certification	100%	596	1.00	596.00	1.00	596.00	\$57.91	\$34,514.36
119 (d)(3); 120 (d)(3)	Certificate of Contractor's Release	RD 1924-9	50%	298	1.00	298.00	0.00	0.00	\$57.91	\$0.00
119 (d)(3); 120 (d)(3)	Release by Claimants	RD 1924-10	50%	298	1.00	298.00	1.00	298.00	\$57.91	\$17,257.18
125(a)(3)	Surety		0%	0	1.00	0.00	1.00	0.00	\$57.91	\$0.00
125( c)	Technical services (TPC \$1,000,000 or greater)	PE certification	0%	0	4.00	0.00	0.00	0.00	\$57.91	\$0.00
125(d)	Final plans and specs	Plans and specs	0%	0	1.00	0.00	2.00	0.00	\$57.91	\$0.00
125(e )	Construction Contract	written contract	0%	0	1.00	0.00	2.00	0.00	\$57.91	\$0.00
124(i)(1)	Federal Financial Report	SF 425 (4040- 0014)	100%	596	2.00	1192.00	0.50	596.00	\$0.00	\$0.00
124(i)(2)(i)	Semiannual Project Performance Report	written	100%	596	2.00	1192.00	0.50	596.00	\$57.91	\$34,514.36
124(i)(2)(ii)	Final Project Performance Report	written	100%	596	1.00	596.00	0.50	298.00	\$57.91	\$17,257.18
124(a)	Inspection	site visit	25%	149	1.00	149.00	0.50	74.50	\$57.91	\$4,314.30
124(g)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (4040- 0011)	100%	596	1.00	596.00	1.00	596.00	\$0.00	\$0.00
	<b>Award Burden</b>					<b>RES</b>	<b>21</b>	<b>7,137.50</b>		<b>\$335,675.32</b>
						<b>EEl</b>	<b>20</b>			
<b>SERVICING</b>										
124(c)	Transfer of ownership	written	1%	3	1.00	3.00	0.50	1.50	\$57.91	\$86.87
124(d)	Disposition/bi-annual check of acquired property	written	10%	60	1.00	60.00	1.00	60.00	\$57.91	\$3,474.60
124 ( e)	Recordkeeping	written	100%	596	1.00	596.00	1.00	596.00	\$57.91	\$34,514.36
124(i)(3)(i)	Annual outcome project performance certification-RES	4280-3D	90%	536	0.50	268.00	0.25	67.00	\$57.91	\$3,879.97
124(i)(3)(i)	Annual outcome project performance certification-EEI	4280-3D	90%	536	0.50	268.00	0.25	67.00	\$57.91	\$3,879.97

124(i)(3)ii)	Annual outcome project performance report -RES	4280-3D	10%	60	0.50	30.00	2.00	60.00	\$57.91	\$3,474.60
124(i)(3)ii)	Annual outcome project performance report-EEI	4280-3D	10%	60	0.50	30.00	1.00	30.00	\$57.91	\$1,737.30
<b>Servicing Burden</b>						RES	5	8,689.50		\$51,047.67
						EEI	4			
						<b>Total Annual Responses</b>	20,486			
						<b>Total Est.Hours</b>		41,856.00		
						<b>Total Burden</b>				\$1,707,505.31

## Cost to the Federal Government

Activity	Number	# of Hours- Baseline	# of Hours New Rule
<b>Applications: Application Review</b>			
RES/EEI Application review - greater than 200,000	243	20	18
RES/EEI Application review - 200,000 to greater than 80,000	471	15	13
RES/EEI Application review - \$80,000 and less	721	10	8
RES/EEI Technical merit review - greater than 200,000	243	8	8
RES/EEI Technical merit review - 200,000 to greater than 80,000	471	4	4
RES/EEI Technical merit review - \$80,000 and less	721	2	2
EA/REDA Application review	22	10	10
<b>Awards: Approval, Obligation, Servicing</b>			
Approve and obligate funds - RES/EEI & EA/REDA	1,333	8	8
Servicing actions other than monitoring	87	4	4
Planning and Performance	1,333	16	16
Reporting and Grant Disbursement - RES/EEI & EA/REDA	1,333	16	10
<b>Appeals</b>			
	1	16	16
<b>ANNUALIZED TOTAL:</b>			

Number of applications and awards based on FY2019 Actuals and applied to both baseline and new rule.

The reviews are typically completed by GS-11 & 12 State Loan Specialists and GS-13 State Program Directors  
 Rate used was a GS 12-5, Rest of US, at rate of \$40.51/hour, found at: <https://www.opm.gov/policy-data-ov>  
 36.25% is Federal employee benefit cost factor, found at: (<https://www.whitehouse.gov/sites/whitehouse.gov>)  
 Total rate = \$55.19

\*Assume 2 hours saved on applicant eligibility review in each threshold due to applicant being able to certify  
 Assume same TR review time, however only applied to % that will submit TR's under new rule as noted in tab fc  
 EA/REDA reviews remain unchanged.  
 Only significant change in Awards was in reporting area due to certification which applicants can use versus sup

**t - REAP Grants**

Total # of Hours-Baseline	Total # of Hours-New Rule	Rate	TOTAL \$ Baseline	TOTAL \$ New Rule
4,860	4,374	\$ 55.19	\$ 268,223.40	\$ 241,401.06
7,065	6,123	\$ 55.19	\$ 389,917.35	\$ 337,928.37
7,210	5,768	\$ 55.19	\$ 397,919.90	\$ 318,335.92
1,944	700	\$ 55.19	\$ 107,289.36	\$ 38,624.17
1,884	565	\$ 55.19	\$ 103,977.96	\$ 31,193.39
1,442	577	\$ 55.19	\$ 79,583.98	\$ 31,833.59
220	220	\$ 55.19	\$ 12,141.80	\$ 12,141.80
				\$ -
10,664	10,664	\$ 55.19	\$ 588,546.16	\$ 588,546.16
348	348	\$ 55.19	\$ 19,206.12	\$ 19,206.12
21,328	21,328	\$ 55.19	\$ 1,177,092.32	\$ 1,177,092.32
21,328	13,330	\$ 55.19	\$ 1,177,092.32	\$ 735,682.70
		\$ 55.19		\$ -
16	16	\$ 55.19	\$ 883.04	\$ 883.04
<b>78,309</b>	<b>64,013</b>		<b>\$ 4,321,873.71</b>	<b>\$ 3,532,868.64</b>
				<b>\$ 789,005.07</b>

ersight/pay-leave/salaries-wages/2019/general-schedule/  
 //files/omb/memoranda/2008/m08-13.pdf )

or each threshold.

plying annual performance reports. Reduced by 5 hours.