

State of Alabama

August 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 8/31/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 09/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	State Energy Assurance Initiative - Energy Assurance Planning
<b>Award Number</b>	DE-OE0000076
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	81.122
<b>Grant Description</b>	The initiative will focus on building regional energy assurance capability to allow States to better coordinate and communicate state-wide and with one another, on energy security, reliability, and emergency response issues.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	N/A
<b>Application Date</b>	7/30/2009
<b>Award Date</b>	8/12/2009
<b>Expenditures Status</b>	Funds Received
<b>Deadline for Grant Expenditures</b>	08/14/2012
<b>Quarterly Jobs Created/Retained*</b>	0
<b>Types of Actual Jobs Created/Retained</b>	N/A
<b>ARRA Funds Awarded**</b>	\$627,742
<b>ARRA Funds Received/Invoiced***</b>	\$0
<b>ARRA Funds Expended****</b>	\$0
<b>Performance Metric 1 (if applicable)</b>	TBD
<b>Performance Metric 1 Tracked</b>	Please Select:
<b>Performance Metric 1 Results</b>	
<b>Performance Metric 1 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Performance Metric 2 (if applicable)</b>	
<b>Performance Metric 2 Tracked</b>	Please Select:
<b>Performance Metric 2 Results</b>	

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<b>Performance Metric 2 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Performance Metric 3 (if applicable)</b>	
<b>Performance Metric 3 Tracked</b>	Please Select:
<b>Performance Metric 3 Results</b>	
<b>Performance Metric 3 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Program/Grant Administration</b>	The Energy Division has selected AMEC Earth & Environmental Inc to work in cooperation with the Alabama Public Service Commission and the Alabama Departments of Emergency Management and Homeland Security along with neighboring states to implement requirements of the initiative. A preliminary disruption tracking mechanism was submitted to Doe on August 12. A meeting with AMEC is scheduled for September 15 to discuss future training sessions and drafting the Energy Assurance Plan.
<b>Sub-grantee Application Deadline</b>	
<b>Sub-grantee Selection Criteria</b>	
<b>Number of sub-grantees / sub-recipients</b>	1
<b>Other Information</b>	
<b>Agency Information Verified by</b>	Karl Frost
<b>Phone</b>	334.242.5322
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	06-262-0604
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Karl Frost (primary) Liz Cochran (secondary)
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	Designated reporting officials will coordinate reporting assignments
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Paula Murphy
<b>Data Quality Review Official's Phone</b>	242-5462
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	Paula Murphy
<b>Data Correction Official's Phone</b>	242-5462
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	Subgrantees will be required to report by the 3rd day of every month in electronic or written format

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	N/A
More information regarding delegated Sub-recipients	
11) Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	N/A
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	N/A
13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	N/A
14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.