

| Section of Regulation | Title | Form No. (if Any) | Est. No. of Respondents | Reports Filed Annually | Total Annual Responses (D) x (E) | Est. No. of Man hours Per Response | Est. Total Man-hours (F) x (G) | Wage Class (per hour) | Cost to the Public (H) x (I) |
|--|--|-------------------|-------------------------|------------------------|----------------------------------|------------------------------------|--------------------------------|-----------------------|------------------------------|
| (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) | (I) | (J) |
| REPORTING REQUIREMENTS - NON FORMS | | | | | | | | | |
| 4274.314(b)(14)(iv) | Operating plans for revolving line of credit | written | 56 | 1 | 56 | 5 | 280 | 70 | 19,600 |
| 4274.326(a)(2) | Assignments of Security | Written | 5 | 1 | 5 | 1.5 | 7.5 | 70 | 525 |
| 4274.332(b)(4) | Justification for amount of reserve | Written | 15 | 1 | 15 | 2 | 30 | 70 | 2,100 |
| 4274.337(a) | Intergovernmental review comments | written | 192 | 1 | 192 | 2 | 384 | 70 | 26,880 |
| 4274.338(a)(5) | Request for advance of funds | written | 192 | 1 | 192 | 0.5 | 96 | 70 | 6,720 |
| 4274.338(a)(7)(v)(c) | Evidence of fidelity bond coverage | written | 192 | 1 | 192 | 1.5 | 288 | 70 | 20,160 |
| 4274.343(a)(2) | Workplan | written | 192 | 1 | 192 | 18 | 3456 | 70 | 241,920 |
| 4274.343(a)(9) | Certification of lack of financing | written | 192 | 1 | 192 | 1.5 | 288 | 70 | 20,160 |
| 4274.344(c)(2)(ii) | Low-income counties | written | 37 | 1 | 37 | 2 | 74 | 70 | 5,180 |
| 4274.344(c)(2)(iv) | Ultimate recipients certification of low-income work force | written | 185 | 1 | 185 | 0.5 | 93 | 70 | 6,475 |
| 4274.35 | Letter of Conditions | written | 192 | 1 | 192 | 3.5 | 672 | 70 | 47,040 |
| 4274.356 | Loan Closing Certifications | written | 192 | 1 | 192 | 1 | 192 | 70 | 13,440 |
| 4274.361(b)(1) | Certifications to make loans to ultimate recipients | written | 192 | 1 | 192 | 1.5 | 288 | 70 | 20,160 |
| 4274.373 | Request for Appeal | written | 5 | 1 | 5 | 2 | 10 | 70 | 700 |
| FORMS APPROVED WITH THIS DOCKET | | | | | | | | | |
| 4274.338 | Loan Agreement | 4274-4 | 100 | 1 | 100 | 1.5 | 150 | 70 | 10,500 |
| 4274.338 | Supplemental Loan Agreement | 4274-5 | 50 | 1 | 50 | 1 | 50 | 70 | 3,500 |
| 4274.338(b)(9) | Promissory Note | 4274-3 | 192 | 1 | 192 | 1.5 | 288 | 70 | 20,160 |
| 4274.343(a)(1) | Application for Loan (IRP) | 4274-1 | 202 | 1 | 202 | 56 | 11,312 | 70 | 791,840 |
| | Totals | | 202 | | 2,403 | | 17,959 | | 1,258,810 |
| REPORTING REQUIREMENTS APPROVED UNDER OTHER NUMBERS | | | | | | | | | |
| 4274.337(B) | Request for Environmental Information (OMB NO. 0575-0094) | 1940-20 | 192 | 1 | 192 | 1 | 192 | 70 | 13,440 |
| 4274.338(b)(4)(ii)(C) | Report of IRP/RDLF (OMB NO. 0570-0015) | 1951-4 | 192 | 1 | 192 | 1 | 192 | 70 | 13,440 |
| 4274.343(a)(7) | Assurance Agreement (OMB NO. 0570-0018) | 400-4 | 192 | 1 | 192 | 1 | 192 | 70 | 13,440 |