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U.S. Department of Energy
Loan Guarantee Program Office

1. OMB No. 1910-5134

2. Title of Clearance **Guaranteed Loans**
Page 1

Reporting and Recordkeeping Requirements

3. Description (Title of Form, Report or Record)	4. Report	5. Record	6. Form No.	7. Regulation Part/Sec.	Annual Burden on the Public (Col. 8 x 9=10 and Col. 10 x 11=12)					
					8. No. of Respondents	9. No. of Reports Filed Per Person	10. Total Annual Responses (1)	11. Average Time to Respond	12. Total Burden Hours	
									Exempt	Non-Exempt
Application Form			LGPO-08-2	609.6(b) (1)	16	1	16	0.50		8
Project Eligibility			Supporting Documents	609.6(b) (4) & (6)	16	1	16	0.50		8
State and Local Support			Supporting Documents	609.6(b) (29)	16	2	32	1.00		32
Project Participants			Supporting Documents	609.6(b) (29)	16	1	16	0.50		8
Contact Information			Supporting Documents	609.6(b) (29)	16	1	16	0.50		8
Project Description-Overview			Supporting Documents	609.6(b) (5)	16	1	16	2.00		32
Implementation Schedule			Supporting Documents	609.6(b) (5)	16	1	16	5.00		80
Location			Supporting Documents	609.6(b) (5)	16	1	16	1.00		16
Technology			Supporting Documents	609.6(b) (5)	16	1	16	4.00		64
Cost			Supporting Documents	609.6(b) (7)	16	2	32	20.00		640
Construction Risks and Mitigation Strategies			Supporting Documents	609.6(b) (19)	16	2	32	10.00		320
Legal Opinions and Material Reports			Supporting Documents	609.6(b) (18)	16	3	48	50.00		2,400
Status of Approvals			Supporting Documents	609.6(b) (22)	16	4	64	2.00		128
Engineering and Construction Plans			Supporting Documents	609.6(b) (8)	16	1	16	150.00		2,400
Operating and Maintenance Plans			Supporting Documents	609.6(b) (9)	16	1	16	120.00		1,920
SUBTOTALS □					16	23	368	21.91 avg.		8,064

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U.S. Department of Energy Loan Guarantee Program Office Reporting and Recordkeeping Requirements					1. OMB No. 1910-5134			2. Title of Guaranteed Loans Page 2		
3. Description (Title of Form, Report or Record)	4. Report	5. Record	6. Form No.	7. Regulation Part/Sec.	Annual Burden on the Public (Col. 8 x 9=10 and Col. 10 x 11=12)					
					8. No. of Respondents	9. No. of Reports Filed Per Person	10. Total Annual Responses (/1)	11. Average Time to Respond	12. Total Burden Hours	
									Exempt	Non-Exempt
Decommissioning Plan			Supporting Documents	609.6(b) (11)	16	1	16	50.00		800
Permits and Approvals			Supporting Documents	609.6(b) (22)	16	5	80	3.00		240
Independent Engineer's Report			Supporting Documents	609.6(b) (19)	16	1	16	50.00		800
Environmental Report			Supporting Documents	609.6(b) (23)	16	1	16	100.00		1,600
Financial Analysis			Financial Information	609.6(b) (13)&(25)	16	1	16	40.00		640
Market Analysis			Supporting Documents	609.6(b) (12)	16	1	16	40.00		640
Sponsor Involvement			Supporting Documents	609.6(b) (17)	320 (/2)	1	320	1.00		320
Contractual Arrangements			Supporting Documents	609.6(b) (14)	16	8	128	10.00		1,280
Management Plan			Supporting Documents	609.6(b) (10)	16	1	16	8.00		128
Operational Risks and Mitigation Strategies			Supporting Documents	609.6(b) (29)	16	1	16	10.00		160
Applicant Statement			Supporting Documents	609.6(b) (28)	16	1	16	5.00		80
Progress Reports			Supporting Documents	609.6(b) (29)	16	10 (/3)	160	4.00		640
Sources of Funds			Supporting Documents	609.6(b) (13)	16	1	16	1.00		16
Letter(s) of Intent from Debt and Equity Financing Sources			Financial Information	609.6(b) (29)	80 (/4)	1	80	0.50		40
Closing Checklist			Supporting Documents	609.6(b) (15)	16	1	16	2.00		32
Information on Other Borrowed Funds			Financial Information	609.6(b) (17)	16	1	16	1.00		16
SUBTOTALS □					416	36	944	7.87 avg.		7,432

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					8. No. of Respondents	9. No. of Reports Filed Per Person	10. Total Annual Responses (/1)	11. Average Time to Respond	12. Total Burden Hours	
									Exempt	Non-Exempt
Collateral			Financial Information	609.6(b) (24)	16	2	32	2.00		64
Preliminary Credit Assessment			Financial Information	609.6(b) (21)	16	1	16	1.00		16
Eligible Lender or Holder Statement			Supporting Documents	609.6(b) (17)&(26)	80 (/5)	1	80	1.00		80
Background and Legal Structure			Supporting Documents	609.6(b) (29)	16	1	16	3.00		48
Legal Authority			Supporting Documents	609.6(b) (18)	16	1	16	3.00		48
Organization			Supporting Documents	609.6(b) (29)	16	1	16	6.00		96
Prior Experience			Supporting Documents	609.6(b) (29)	16	1	16	4.00		64
Financial Statements			Financial Information	609.6(b) (17)	16	4	64	0.50		32
Credit History			Financial Information	609.6(b) (20)	16	1	16	0.25		4
Litigation and/or Conflicts			Supporting Documents	609.6(b) (29)	16	1	16	0.50		8
SUBTOTALS ☐					96	14	288	1.60 (average)		460
TOTALS ☐					528	73	1,600	9.97 (average)		15,956

- /1 – All figures in Column 10, except for Progress Reports on page 2, are one-time only (not annual) submissions.
- /2 – The maximum potential number of respondents assuming that each of the 16 projects has 20 five percent shareholders.
- /3 – The figures for Progress Reports assume quarterly submissions over an average period of 2.5 years per respondent.
- /4 – Assumes five sources for each of the 16 projects.
- /5 – Assumes five sources for each of the 16 projects.