BioRefinery Assistan	ce Program											
11054		F N-	F-1 N1	Reports	Total Annual	Est. No. of	Est. Total	144	Total	3-Year Average	3-Year Average	3-Year Average
NOFA Reference	Title	Form No. (if Any)	Est. No. of Respondents	Filed Annually	Responses (D) x (E)	Man hours Per Response	Man-hours (F) x (G)	Wage Class	Cost (H) x (I)	Annual	Est Total	Cost
reservice	Title	(ii Aily)	respondents	Airidally	(D) X (L)	T CI TCSporisc	(1) \(\)(0)	Citass	(1)/(1)	Responses	Man-Hours	Cost
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)			
REPORTING REQU	IREMENTS											
Sec. E	OVERSIGHT AND MONITORING											
(a)	Agency and lender conference	written	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(b)(1)	Construction reports - quarterly		23	4	92	4.00	368	\$60	\$22,080	31	123	\$7,360
(b)(4) (b)(5)	Notifications Annual report if lender receives final loss report		23 6	1	23 6	1.08 0.16	25 1	\$60 \$60	\$1,490 \$58	8 2	8	\$497 \$19
Sec. J	LOAN APPLICATIONS		Ö		Ü	0.10	-	400	400	0	Ů	410
	Application Narrative - New Construction	written	43	1	43	22.00	946	\$60	\$56,760	14	315	\$18,920
# 1 (m)	Application Narrative - Retrofit		27	1	27	18.00	486	\$60	\$29,160	9	162	\$9,720
(b)(6)	Request for Environmental Information	RD 1940-20 [0575-0094]	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800
(b)(7)(i)	Personal credit reports	written	14	1	14	1.00	14	\$60	\$840	5	5	\$280
(b)(7)(ii)	Commercial credit reports	written	70	1	70	1.00	70	\$60	\$4,200	23	23	\$1,400
(b)(8)	Appraisal reports	written	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800
(b)(9) (b)(9)	Financial Statements - Construction Financial Statements - Retrofit	written written	43 27	1	43 27	9.00 9.00	387 243	\$60 \$60	\$23,220 \$14,580	14 9	129 81	\$7,740 \$4,860
(b)(10)	Lender credit quality analysis, including	written	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800
(-)()	certification											42,000
(b)(11)	Proposed loan agreement or sample loan	written	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800
#1/4#1 (B 1(1)	agreement	To a										
	Feasibility Studies - Construction Feasibility Studies - Retrofit	written written	43 27	1	43 27	48.00 40.00	2,064 1,080	\$70 \$70	\$144,480 \$75,600	14 9	688 360	\$48,160 \$25,200
Sec. N	LENDER'S FUNCTIONS AND RESPONSIBILITIE	S - ORIGINATION	21	<u> </u>	21	40.00	1,080	\$10	\$75,000	3	300	\$25,200
(d)	Construction Planning and Performing	written	23	1	23	8.00	184	\$60	\$11,040	8	61	\$3,680
	Development			 		-				-		
Sec. O	LENDER'S FUNCTIONS AND RESPONSIBILITIE		23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(b) (c)	Loan classification Insurance requirements	written assignment	23	1	23	2.00	46 46	\$60	\$2,760	8	15 15	\$920 \$920
	Financial reports - quarterly	written	23	4	92	2.00	184	\$60	\$11,040	31	61	\$3,680
(d)	Audited Financial reports - annually		23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(e)(1)	Requirements after construction, periodic reports	written	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(f) (g)	Release of collateral	written written	6	1	6 0	2.00 8.00	12 0	\$60 \$60	\$720 \$0	0	0	\$240 \$0
(h)	Loan transfer and assumption Subordination of lien position	written	12	1	12	2.00	24	\$60 \$60	\$1,440	4	8	\$480
(i)	Repurchase from holder	written	6	1	6	2.50	15	\$60	\$900	2	5	\$300
(i)	Additional loans		6	1	6	1.00	6	\$60	\$360	2	2	\$120
(I) (m)(2)	Protective advances	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(m)(3) (m)(6)	Liquidation plan Acceleration	written written	6	1	6	2.00	12 12	\$60 \$60	\$720 \$720	2	4	\$240 \$240
(m)(8)	Accounting and reports	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
Sec. Q	BASIC GUARANTEE AND LOAN PROVISIONS											
(e)	Interest rate change	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(i)	Conditions precedent to issuance of guarantee	written	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(j) (k)	Issuance of the guarantee Refusal to execute loan note guarantee	written written	23 0	1	23 0	2.00	46 0	\$60 \$60	\$2,760 \$0	8	15 0	\$920 \$0
(I)	Replacement of document	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(m)	Alterations to loan instruments		0	1	0	1.00	0	\$60	\$0	0	0	\$0
(n)(1)	Changes in borrower	written	0	1	0	2.00	0	\$60	\$0	0	0	\$0
(n)(2) (n)(3)	Transfer of lenders Substitution of lender	written written	6	1	6	2.00	0 12	\$60	\$0 \$720	0	0 4	\$0 \$240
(0)	Sale or assignment of guarantee	written	3	1	3	2.00	6	\$60 \$60	\$360	1	2	\$120
(s)	Termination of guarantee	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
_	Certification for contracts, grants, and loans," 7	RD 1940-Q,	23	1	23	0.25	6	\$60	\$345	8	2	\$115
	CFR 3018.110, if loan exceeds \$150,000	Exhibit A-2			4.075		7.000		0457.050	250	0.000	0450 454
	Subtotal				1,075		7,099		\$457,353	358	2,366	\$152,451
REPORTING REQU	REMENTS - FORMS											
Sec. E	OVERSIGHT AND MONITORING											
(b)(2)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	23	4	92	1.00	92	\$60	\$5,520	31	31	\$1,840
(h)(2)	Custostand lans delinguest status harrows		-	12	60	2.00	120		ez 200	20	40	#2.400
(b)(3)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	5	1 12	60	2.00	120	\$60	\$7,200	20	40	\$2,400
Sec. J	LOAN APPLICATIONS	. ,	0									
(b)(5)	Application for a loan guarantee	RD 4279-1 [0570-	70	1	70	4.00	280	\$60	\$16,800	23	93	\$5,600
. , , , ,		0017]		1								,
				1						1	1	
				1						1	1	
(b)(5)	Disclosure of Lobbying Activities	SF LLL [00348-	70	1	70	0.16	11	\$60	\$672	23	4	\$224
(0)(0)	Discosure of Ecopyring Activities	0046]	,,,	1	, 0	0.10	11	ΨΟυ	Ψ012	23	-	Ψ ∠ ∠4
(b)(5)	Certification Regarding Debarment, Suspension &	AD-1047 or in	70	1	70	0.25	18	\$60	\$1,050	23	6	\$350
	Other Resp. Matters-Primary Covered Trans.	writing		 								
(b)(5)	Equal Opportunity Agreement	RD 400-1 [0575-	70	1	70	0.16	11	\$60	\$672	23	4	\$224
(h)/E)	Assurance Agreement	0018] RD 400-4 [0575-	70	1	70	0.25	18	\$60	\$1,050	23	6	\$350
(b)(5)	Assurance Agreement	0018]	,,,	1	,0	0.25	10	φου	φ1,050	23	ľ	φλου
Sec. L	LOAN APPROVAL AND OBLIGATING FUNDS									0	0	\$0
(b)	Conditional Commitment	RD 4279-3	23	1	23	1.50	35	\$60	\$2,070	8	12	\$690
		[0570-0017]		<u> </u>								
Sec. O	LENDER'S FUNCTIONS AND RESPONSIBILITIE											
(g)(2)(viii)	Loan Note Guarantee report of loss	RD 449-30 [0575-0137]	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(m)(0)	Landada Cuarantand Ing		20	-		2.00	40	#CO	#0 700		1-	6000
(m)(9)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
Sec. Q	BASIC GUARANTEE AND LOAN PROVISIONS			 						t	 	\$0
Sec. Q	Lender's Agreement	RD 4279-4	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(4)	Zonaci a Agreement	[0570-0017]	-23	*	23	2.00	70	ΨΟυ	Ψ2,700	°	13	Ψ320
(j)(1)(iii)	Guaranteed loan closing report	RD 1980-19	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
	·	[05/5-013/]										
(j)(2)(i)	Assignment guaranteed agreement	RD 4279-6	23	1	23	0.33	8	\$60	\$455	8	3	\$152
	Subtotal	[0570-0017]			623	 	741		\$44,489	208	247	\$14,830
	Subidia				023		/41		944,489	208	241	φ14.63U
	Grand Total				1,698		7,840		\$501,842	566	2,613	\$167,281

	Number	Hours per item	Rate	Cost											
Application for loan guarantees											+				
Review/ack applications	23	23	40.41	\$21.377	B&I 4279-	B had 20 hou	s: B&I 42	287-B also l	ad 3 hours	for financia	l statement i	reviews, wh	ich were ad	ded here	
Subtotal				\$21,377			-,								
(d)(1)				. ,-											
Loan Origination Activities															
Approve loans and obligate funds	23	8	40.41	\$7.435	8 hours is	from B&I 427	9-B								
Review documents and issue guarantee	23		40.41			from B&I 427									
Preparation of Conditional Commitmet for Guarantee	23		40.41	\$1,859											
Preparation of Lender's Agreement	23		40.41	\$929											
Preparation of Assignment Guarantee Agreement	23		40.41	\$929											
Subtotal				\$16,730											
				7-0,100											
Loan Servicing Activities															
Replacement of documents	2	3	40.41			from B&I 427									
Subordinations	4	2	40.41	\$323	2 hours is	from B&I 428	7-B								
Litigation and appeals	2	16	40.41	\$1,293											
Liquidation plan	2	3	40.41			from B&I 428									
Release of collateral	2	2	40.41	\$162	2 hours is	from B&I 428	7-B								
Secondary market activities	4	1	40.41	\$162											
Quarterly Construction Reports	31	2	40.41	\$2,505											
Approval of alterations to loan instruments	0	1	40.41	\$0											
Reorganizations	2	2	40.41	\$162											
Transfers and assumptions	0	20	40.41	\$0											
Repurchases	2	6	40.41	\$485											
Additional expenditures	2	2	40.41	\$162											
Protective advances	2	2	40.41	\$162											
Review post construction reports	8	1	40.41	\$323											
Review annual report for lenders receiving final loss report	2	2	40.41	\$162											
Review annual audited financial reports	8	2	40.41	\$647											
Review quarterly financial reports	31	2	40.41	\$2,505											
Agency concurrence for interest rate increases	2	8	40.41	\$647											
Subtotal				\$10,183											
Oversight and Monitoring Activities															
Review loan status reports	31	2	40.41	\$3,758		-			-		+				
Review default reports Review default reports	20	3	40.41	\$808		 			-		+			-	
Lender visits	20 8		40.41	\$1.293							+				
Review notifications	8		40.41	\$1,293							+				
	8	1	40.41	\$323 \$6.183							+				
Subtotal				\$6,183											
A				654 430											
Grand Total				\$54,473											

	Section BREAKOUT OF COSTS BY TYPE OF								PERC					
Title	9003		Borrower	Borrower	Borrower				Borrower	Borrower	Borrower			•
(D)	Cost		Private		State/local	Private	State/Local	t and a	Private	Private	State/local	Private	State/Local	
(B) Oversight and monitoring		Lender	Individual	Not individ	Tribal		Tribal	Lender	Individual	Not individ	Tribal		Tribal	
Agency and lender conference	#000	#000l	ام	ام	Φ0	#000	Φ0	100.000/	0.000/	0.00%	0.000/	100.00%	0.000/	
Construction reports - quarterly	\$920 \$7,360	\$920 \$7,360	\$0 \$0	\$0 \$0	\$0 \$0	\$920 \$7,360	\$0 \$0	100.00% 100.00%	0.00% 0.00%			100.00%	0.00% 0.00%	
Notifications	\$497	\$497	\$0 \$0	\$0 \$0	\$0 \$0	\$497	\$0 \$0	100.00%	0.00%		0.00%			
Annual report if lender receives final loss report	\$19	\$19	\$0	\$0	\$0	\$19	\$0	100.00%	0.00%			100.00%	0.00%	
	720	4201	401	401	40	420	40	200.0070	0.0070	0.0070	0.0070	200.0070	0.0070	
Loan Applications														
Application Narrative - New Construction	\$18,920	\$15,136	\$378	\$3,027	\$378	\$18,542	\$378	80.00%	2.00%	16.00%	2.00%	98.00%	2 00%	Assumes 80% of total effort is associated with lender.
Application Narrative - Retrofit	\$9,720	\$7,776	\$194	\$1,555	\$194	\$9,526	\$194	80.00%	2.00%		2.00%	98.00%	2.00%	Assumes 80% of total effort is associated with lender.
Request for Environmental Information	\$2,800	\$2,800	\$0	\$0	\$0	\$2,800	\$0	100.00%	0.00%			100.00%		
Personal credit reports	\$280	\$280	\$0	\$0	\$0	\$280	\$0	100.00%	0.00%			100.00%		
Commercial credit reports	\$1,400	\$1,400	\$0	\$0	\$0	\$1,400	\$0	100.00%	0.00%			100.00%	0.00%	
Appraisal reports	\$2,800	\$2,800	\$0	\$0	\$0	\$2,800	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Financial Statements - Construction	\$7,740	\$7,740	\$0	\$0	\$0	\$7,740	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Financial Statements - Retrofit	\$4,860	\$4,860	\$0	\$0	\$0	\$4,860	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Lender credit quality analysis, including certification	\$2,800	\$2,800	\$0	\$0	\$0	\$2,800	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Proposed loan agreement or sample loan agreement	\$2,800	\$2,800	\$0	\$0	\$0	\$2,800	\$0	100.00%	0.00%		0.00%		0.00%	
Feasibility Studies - Construction	\$48,160	\$38,528	\$963	\$7,706	\$963	\$47,197	\$963	80.00%	2.00%		2.00%	98.00%		Assumes 80% of total effort is associated with lender.
Feasibility Studies - Retrofit	\$25,200	\$20,160	\$504	\$4,032	\$504	\$24,696	\$504	80.00%	2.00%	16.00%	2.00%	98.00%	2.00%	Assumes 80% of total effort is associated with lender.
Lender responsibilities - origination														
Construction Planning and Performing Development	\$3,680	\$3,680	\$0	\$0	\$0	\$3,680	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
	40,000	40,000	401	401	40	40,000	40	200.0070	0.0070	0.0070	0.0070	200.0070	0.0070	
Lender responsibilities - servicing				1										
Loan classification	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%			100.00%	0.00%	
Insurance requirements	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%			100.00%		
Financial reports - quarterly Audited Financial reports - annually	\$3,680	\$3,680	\$0	\$0	\$0	\$3,680	\$0	100.00%	0.00%			100.00%		
Requirements after construction, periodic reports	\$920	\$920	\$0	\$0	\$0 \$1.75	\$920	\$0 ¢1.75	100.00%	0.00%		0.00%		0.00%	Assumes 5% of total effort is associated with lender.
Release of collateral	\$920 \$240	\$46 \$240	\$0 \$0	\$699 \$0	\$175 \$0	\$745 \$240	\$175 \$0	5.00% 100.00%	0.00% 0.00%		19.00%	81.00% 100.00%	0.00%	7 Courted 67% of total ellert is associated with lender.
Loan transfer and assumption	\$0	\$0	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%		0.00%		0.00%	
Subordination of lien position	\$480	\$480	\$0	\$0 \$0	\$0	\$480		100.00%	0.00%			100.00%	0.00%	
Repurchase from holder	\$300	\$300	\$0	\$0	\$0	\$300	\$0	100.00%	0.00%			100.00%	0.00%	
Additional loans	\$120	\$120	\$0	\$0	\$0	\$120	\$0	100.00%	0.00%			100.00%	0.00%	
Protective advances	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%		
Liquidation plan	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Acceleration	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Accounting and reports	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Basic Guarantee and loan provisions														
Interest rate change	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Conditions precedent to issuance of guarantee	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%			100.00%		
Issuance of the guarantee	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%			100.00%		
Refusal to execute loan note guarantee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	100.00%	0.00%			100.00%	0.00%	
Replacement of document	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Alterations to loan instruments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Changes in borrower	\$0	\$0	\$0	\$0	\$0	\$0	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	

	Section		BREAKOU	OF COST	S BY TYPE	OF ENTIT	Υ		PERG	CENT OF CO	STS BY EN	TITY			
Title	9003		Borrower	Borrower	Borrower				Borrower	Borrower	Borrower				
	Cost		Private	Private	State/local	Private	State/Local		Private	Private	State/local	Private	State/Local		
(B)		Lender	Individual I	Not individ	Tribal		Tribal	Lender	Individual	Not individ	Tribal		Tribal		
Transfer of lenders	\$0	\$0	\$0	\$0	\$0	\$0	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Substitution of lender	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Termination of guarantee	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Certification for contracts, grants, and loans," 7 CFR 3018.110, if loan exceeds \$150,000	\$115	\$115	\$0	\$0	\$0	\$115	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
FORMS															
OVERSIGHT AND MONITORING															
Guaranteed Loan Status Report	\$1,840	\$1,840	\$0	\$0	\$0	\$1,840	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Guaranteed loan delinquent status borrower	\$2,400	\$2,400	\$0	\$0	\$0	\$2,400		100.00%	0.00%			100.00%	0.00%		
LOAN APPLICATIONS	Ψ2,100	Ψ2,100	40	40	ΨΟ	Ψ2,100	Ψ0	100.0070	0.0070	0.0070	0.0070	100.0070	0.0070		
Application for a loan guarantee	\$5,600	\$1	\$224	\$1,792	\$224	\$2,017	\$224	60.00%	4.00%	32.00%	4.00%	96.00%	4.00% 60% effort for le	ender based on DET GL rule estim	nate.
Disclosure of Lobbying Activities	\$224	\$134	\$9	\$72	\$9	\$215		60.00%	4.00%		4.00%	96.00%	4.00%		
Certification Regarding Debarment, Suspension & Other	\$350	\$210		\$112	\$14	\$336	-	60.00%	4.00%	32.00%	4.00%	96.00%	4.00%		
Resp. Matters-Primary Covered Trans.	,														
Equal Opportunity Agreement	\$224	\$134	\$9	\$72	\$9	\$215	\$9	60.00%	4.00%	32.00%	4.00%	96.00%	4.00%		
Assurance Agreement	\$350	\$210	\$14	\$112	\$14	\$336	\$14	60.00%	4.00%	32.00%	4.00%	96.00%	4.00%		
LOAN APPROVAL AND OBLIGATING FUNDS															
Conditional Commitment	\$690	\$690	\$0	\$0	\$0	\$690	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
LENDER'S FUNCTIONS AND RESPONSIBILITIES - SER	VICING														
Loan Note Guarantee report of loss	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Lender's Guaranteed loan payment to USDA	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
BASIC GUARANTEE AND LOAN PROVISIONS															
Lender's Agreement	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Guaranteed loan closing report	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Assignment guaranteed agreement	\$152	\$152	\$0	\$0	\$0	\$152	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Subtotal								82.43%	1.53%	13.78%	2.26%	97.74%	2.26%		
Grand Total	\$167,161	\$139,829	\$2,310	\$19,179	\$2,485	\$161,317	\$2,485	81.38%	1.81%	13.16%	3.65%	96.35%	3.65%		

Assumptions

One application from a private individual entity; eight applications from private, not individual entities; and one application from State/local/tribal entity No guarantees to private individual; four guarantees to private, not individual entities; and one guarantee to State/local/tribal entity.

NOFA Reference Title (if Anry) Respondents Annually (if Not Cost Cost Cost Rule Reference	BioRefinery Assistanc	e Program			Donorto	Total Appual	Est. No. of	Est. Total		Total		Castian of
Section Company Comp	NOFA		Form No.	Est. No. of	Reports Filed	Total Annual Responses			Wage	Total Cost		Section of Final 9006
March Marc		Title									Comments	
March Marc	(4)	(P)	(C)	(D)	(E)	(E)	(C)	(山)	(1)	(1)		(A)
Accordance Acc			(C)	(D)	(E)	(F)	(G)	(П)	(1)	(3)		(A)
Online Company of their controls Company	-											
March Security S			written	5	1	5	2.00	10	\$60	\$600		Sec. 152(a)
Month Mont		Construction reports - quarterly			4		4.00	80	\$60	\$4,800		
March Control Contro				5	1	5						
Application Number Note				1	1	1	0.16	0	\$60	\$10	DET GL	
			written	8	1	8	22.00	176	\$60	\$10,560		Sec. 128(b)(1) and
Second Second presentation and continues Continu												Sec. 111(b)
			PD 1940-20		1							Sec 128(h)(2)(ii)
Annual Control Contr	(6)(0)	request of Environmental information		10	-	10	2.00	20	ΨΟΟ	Ψ1,200		3cc. 120(b)(2)(ii)
Month Appendix merey					1							
Display Private Security Control C					1							
Process Security - Frances Sec					1						To provide pro formas	Sec. 128(b)(1)((iii),
Property	.,,,										for life of the project, add	Sec. 128(b)(2)(viii),
No.												(-)()
No.												
	(b)(9)	Financial Statements - Retrofit	written	2	1	2	9.00	18	\$60	\$1,080	To provide pro formas	Sec. 128(b)(1)((iii),
Description Control Contro											1 hour to base estimate.	and Sec. 111(b)(4)
Section Sect											New total is now 9 hours	(-)()
Section Sect												
Column Proposed and agreement arraphic bases 12 1	(b)(10)		written	10	1	10	2.00	20	\$60	\$1,200		
Section Commence	(b)(11)		written	10	1	10	2.00	20	\$60	\$1.200		
BCL30, (6, 9, or (a) Prescript Studies - Recent written 2 1 2 40.00 00 570 55.00 Section of an encount Sect. 133(6) Section Section Sect. 135(6) Sect. 135(6) Section Section Sect. 135(6) Section Section Sect. 135(6) Section Section Sect. 135(6) Section		agreement	······································	10	*	10		20	400			000: 120(b)(2)(xii)
Post	(b)(13), (d), and (e)	Feasibility Studies - Construction	written	8	1	8	48.00	384	\$70	\$26,880		Sec. 128(b)(1)(vii)
Policy P											denied, and withdrawn -	and Sec. 111(b)(8)
Sec. 1.											4 hours on average	
Sec. A. SLINGE'S FANCTIONS AND RESPONSIBILITIES. OFFICIAL STATES Sec. S	(b)(13), (d), and (e)	Feasibility Studies - Retrofit	written	2	1	2	40.00	80	\$70	\$5,600	breakout of all fed	Sec. 128(b)(1)(vii)
Sec. N. ADMERTS ENOCHONS AND RESPONSIBILITIES C. C. C. C. C. C. C. C											activity for received, denied, and withdrawn -	and Sec. 111(b)(8)
Good Constructor Filtering and Performing written S												
Development												
Sec. LANGER'S PLANCETONS AND RESPONSIBLE TIES - SERVICINGS	(d)		written	5	1	5	8.00	40	\$60	\$2,400		Sec. 131(d)
December	Sec O		S - SERVICING									
Main				5	1	5	2.00	10	\$60	\$600		Sec. 152(a)
George Color Col												Sec. 113(a)-(b)
(e)(1) Requirements after commentation, protect reprot within 1 1 1 1 1 1 2.00 2 50 50 50 50 50 50 50 50 50 50 50 50 50			written		1							Sec 152(a)
Orange		Requirements after construction, periodic reports	written		1						Addited portion is new	
Dissertion Security Securit			written	1	1	1	2.00	2	\$60	\$120		Sec. 152(c)
Column C					1							
Column C				1	1	1						
(m)(iii) Leakalston plan widthen 1 1 1 2 200 2 360 33.20 Sec. 136 136			WILLOW .	1	1	1					DET GL	000. 101
First Company Compan					1	1		- 4				
(mitid) Accounting and reports written 1				1	1	1		2				
Sec. Q BASIC CUARANTEE AND LOAN PROVISIONS				1	1	1		2				
12-(b) 12-(c) 1		BASIC GUARANTEE AND LOAN PROVISIONS										
Conditions precedent in issuance of insurantee written	(e)	Interest rate change	written	1	1	1	2.00	2	\$60	\$120		Sec. 152(b); Sec.
(i)	(i)	Conditions precedent to issuance of quarantee	written	5	1	5	2.00	10	\$60	\$600		
(i) Replacement of document written 1					1							
(m)				0	1	0						
Changes in borrower			written		1 1	1						
Miles Mile			written		1							
(a) Sale or assignment of quarantee written 1 1 1 1 1 0.50 1 880 \$30					1							
Second Termination of quarantee	(n)(3)			1	1	1						Sec. 153
Certification for contracts, grants, and loans; 77 Subtoid Subtoid Subtoid Subtoid Subtoid Sec. E OVERSIGHT AND MONITORING (b)(2) Guaranteed Loan Status Report (D579-0016) (D579-0016) Sec. E (D6)(3) Sec. E (D6)(4) (D6)(5) Application for a loan guarantee (D70-0016) (D70-0016) (D70-0016) Sec. E (D70-0017) Sec. E (D70-				1	1	1		2				Sec 160
CFR 3018-11.0 floan exceeds \$150,000 Exhibit A-2 187 1,121 \$71,889				5	1	5		1				
Sec. E OVERSIGHT AND MONITORING		CFR 3018.110, if loan exceeds \$150,000	Exhibit A-2									
Sec. E OVERSIGHT AND MONITORING					L	187		1,121		\$71,889		<u> </u>
(b)(2) Guaranteed Loan Status Report (RD 1980-41 (675-0016) 5 (4 20 1.00 20 \$60 \$1.200 Sec. 1.200 Sec. 1.200 (b)(3) Guaranteed Indiquent status borrower (RD 1980-44 (675-0016) Sec. 1.54 (675-0016) Sec. 1.55 (675-0017) S												
(b)(5)												
(b)(3) Guaranteed loan delinquent status borrower (PD 1880-44 (19670-0016) 1 12 12 12 2.00 24 \$60 \$1,440 \$60	(b)(2)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	5	4	20	1.00	20	\$60	\$1,200		Sec. 152(a)
Sec. J LOAN APPLICATIONS	(h)(3)	Guaranteed loan delinquent status horrower		1	12	12	2.00	24	\$60	\$1.440		Sec. 154
Sec. J LOAN APPLICATIONS P.D 42791 [0570- 017] 10 1 10 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 5.00 5.2,400 Add 15 minutes to base hours for additional financial requests. So new total is 4.25 5.00	(0)(0)	ancea ioan delinquent status porrower			**	14	2.00	4-7	400	Ψ±, ++ ∪		
(b)(5) Disclosure of Lobbying Activities	Sec. J	LOAN APPLICATIONS										
(b)(5) Disclosure of Lobbying Activities SF LLL [00348- 10	(b)(5)	Application for a loan guarantee		10	1	10	4.00	40	\$60	\$2,400	Add 15 minutes to base	Sec. 128(a)(2)(i)
(b)(5) Disclosure of Lobbying Activities			0017]									
(b)(5) Disclosure of Lobbying Activities SF LLL (00348- 10 1 10 0.16 2 \$60 \$96 \$ec. 128(b)(2)(0) (0)(5) Certification Regarding Debarment, Suspension & AD-1047 or in writing Other Resp. Matters-Primary Covered Trans. Writing writing writing writing (b)(5) Equal Opportunity Agreement RD 400-1 [0575- 10 1 1 10 0.16 2 \$60 \$96 \$ec. 128(b)(2)(0) (0)(5) Assurance Agreement RD 400-4 [0575- 10 0 1 1 10 0.25 3 \$60 \$96 \$ec. 128(b)(2)(0) (0)(5) Assurance Agreement RD 400-4 [0575- 10 0 1 1 10 0.25 3 \$60 \$150 \$ec. 128(b)(2)(0) (0)(5) Assurance Agreement RD 400-4 [0575- 10 0 1 1 10 0.25 3 \$60 \$150 \$ec. 128(b)(2)(0) (0)(5) Assurance Agreement RD 400-4 [0575- 10 0 1 1 10 0.25 3 \$60 \$150 \$ec. 128(b)(2)(0) (0)(6) Sec. L LOAN APPROVAL AND OBLIGATING FUNDS (B 4279-3 [0570-0017]											financial requests. So	
(b)(5) Certification Regarding Debarment, Suspension & AD-1047 or in writing			<u> </u>							<u></u>	new total is 4.25	<u> </u>
(b)(5) Certification Regarding Debarment, Suspension & AD-1047 or in writing	(b)(5)	Disclosure of Lobbying Activities	SF LLL [00348-	10	1	10	0.16	2	\$60	\$96		Sec. 128(b)(2)(i)
Chief Resp. Matters-Primary Covered Trans. writing		Costification Departing Debender Communication	0046]							6150		
(b)(5) Equal Opportunity Agreement RD 400-1 [0575- 01.8] RD 400-1 [0575- 01.8] RD 400-4 [0575- 01.8] RD 4279-3 RD 4279-4 RD 4279-6 RD 4279	(0)(5)	Other Resp. Matters-Primary Covered Trans		10	1	10	U.25	3	\$6U	\$150		⊃ec. 1∠8(b)(2)(I)
Document				10	1	10	0.16	2	\$60	\$96		Sec. 128(b)(2)(i)
Sec. L LOAN APPROVAL AND OBLIGATING FUNDS	` ` ` ` `		0018]									
Sec. L LOAN APPROVAL AND OBLIGATING FUNDS	(b)(5)	Assurance Agreement		10	1	10	0.25	3	\$60	\$150		Sec. 128(b)(2)(i)
(b) Conditional Commitment RD 4279-3	Soc I	LOAN ADDROVAL AND OR ICATING FUNDS	OOTRI									-
			RD 4279-3	5	1	5	1.50	8	\$60	\$450		Sec. 143
(g)(2)(viii) Loan Note Guarantee report of loss RD 449-30 (D575-0137] RD 490-30 (D575-0137] RD 180-43 (D575-0137] RD 180-43 (D575-0137) RD 180-43 (D575-0137) RD 180-43 (D575-0137) RD 180-43 (D575-0137) RD 180-19 (D575-01	(5)						2.50	,	430	\$150		
(m)(9) Lender's Guaranteed loan payment to USDA RD 1980-43 (5075-0137]												
(m)(9) Lender's Guaranteed loan payment to USDA (D575-0137)		Loan Note Guarantee report of loss	RD 449-30	1	1	1	2.00	2	\$60	\$120		Sec. 152(f)(4)
Sec. Q BASIC GUARANTEE AND LOAN PROVISIONS		London Communication			<u> </u>	_			***			0 4
Sec. Q BASIC GUARANTEE AND LOAN PROVISIONS	(m)(9)	Lender's Guaranteed loan payment to USDA		5	1	5	2.00	10	\$60	\$600		Sec. 156
(a) Lender's Agreement RD 4279-4 [0570-0017] (i)(1)(iii) Guaranteed loan closing report RD 1980-19 [0575-0137] (i)(2)(i) Assignment guaranteed agreement RD 4279-6 [0570-0017] Subtotal 1 5 2.00 10 \$60 \$600 Sec. 133 Sec. 133 Sec. 133 Sec. 133 Sec. 134 Sec. 134		BASIC GUARANTEE AND LOAN PROVISIONS										+
(0570-0017)	Sec O		RD 4279-4	5	1	5	2.00	10	\$60	\$600		Sec. 133
(0575-0137)			[0570-0017]									
(j)(2)(i) Assignment guaranteed agreement RD 4279-6 [0570-0017]	(a)	·							+++			Sec 147(a)(3)
[0570-0017]	(a)	Guaranteed loan closing report	RD 1980-19	5	1	5	2.00	10	\$60	\$600		JCC. 147 (a)(J)
Subtotal 108 133 \$8,001	(a) (j)(1)(iii)		RD 1980-19 [0575-0137]									
	(a) (j)(1)(iii)		RD 1980-19 [0575-0137] RD 4279-6									
	(a) (j)(1)(iii) (j)(2)(i)	Assignment guaranteed agreement	RD 1980-19 [0575-0137] RD 4279-6			5		2		\$99		

				Reports	Total Annual	Est. No. of	Est. Total		Total		Section of
NOFA		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost		Final 9006
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Comments	Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)		(A)
REPORTING REQU		(=)	(-)	(-/	(. /	(=/	(-1)	(-)	(=)		()
Sec. E	OVERSIGHT AND MONITORING										
(a)	Agency and lender conference	written	12	1	12	2.00	24	\$60	\$1,440		Sec. 152(a)
(b)(1)	Construction reports - quarterly		12	4	48	4.00	192	\$60	\$11,520	NEW	
(b)(4)	Notifications		12	1	12	1.08	13	\$60	\$778	DET GL	
(b)(5)	Annual report if lender receives final loss report		3	1	3	0.16	0	\$60	\$29	DET GL	
Sec. J	LOAN APPLICATIONS										
	Application Narrative - New Construction	written	15	1	15	22.00	330	\$60	\$19,800		Sec. 128(b)(1) and Sec. 111(b)
	Application Narrative - Retrofit		15	1	15	18.00	270	\$60	\$16,200		
(b)(6)	Request for Environmental Information	RD 1940-20 [0575-0094]	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(ii)
(b)(7)(i)	Personal credit reports	written	6	1	6	1.00	6	\$60	\$360		Sec. 128(b)(2)(iii)
(b)(7)(ii)	Commercial credit reports	written	30	1	30	1.00	30	\$60	\$1,800		Sec. 128(b)(2)(v)
(b)(8)	Appraisal reports	written	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(iv)
(b)(9)	Financial Statements - Construction	written	15	1	15	9.00	135	\$60	\$8,100	To provide pro formas for life of the project, add 1 hour to base estimate. New total is now 9 hours	and Sec. 111(b)(4)
(b)(9)	Financial Statements - Retrofit	written	15	1	15	9.00	135	\$60	\$8,100	To provide pro formas for life of the project, add 1 hour to base estimate. New total is now 9 hours	and Sec. 111(b)(4)
(b)(10)	Lender credit quality analysis, including certification	written	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(x) and (xi)
(b)(11)	Proposed loan agreement or sample loan agreement	written	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(xii)
(b)(13), (d), and (e)	Feasibility Studies - Construction	written	15	1	15	48.00	720	\$70	\$50,400	breakout of all fed activity for received, denied, and withdrawn - 4 hours on average	Sec. 128(b)(1)(vii) and Sec. 111(b)(8)
(b)(13), (d), and (e)	Feasibility Studies - Retrofit	written	15	1	15	40.00	600	\$70	\$42,000	breakout of all fed activity for received, denied, and withdrawn - 4 hours on average	Sec. 128(b)(1)(vii) and Sec. 111(b)(8)
Sec. N	LENDER'S FUNCTIONS AND RESPONSIBILITIE	S - ORIGINATION									
(d)	Construction Planning and Performing Development	written	12	1	12	8.00	96	\$60	\$5,760		Sec. 131(d)
Sec. O	LENDER'S FUNCTIONS AND RESPONSIBILITIE	S - SERVICING									
(b)	Loan classification	written	12	1	12	2.00	24	\$60	\$1,440		Sec. 152(a)
(c)	Insurance requirements	assignment	12	1	12	2.00	24	\$60	\$1,440		Sec. 113(a)-(b)
(d)	Financial reports - quarterly	written	12	4	48	2.00	96	\$60	\$5,760	New	
(d)	Audited Financial reports - annually		12	1	12	2.00	24	\$60	\$1,440	Audited portion is new	Sec. 152(a)
(e)(1)	Requirements after construction, periodic reports	written	12	1	12	2.00	24	\$60	\$1,440		Sec. 149(a)
(f)	Release of collateral	written	3	1	3	2.00	6	\$60	\$360		Sec. 152(c)
(g)	Loan transfer and assumption	written	0	1	0	8.00	0	\$60	\$0		Sec. 152(f)
(h)	Subordination of lien position	written	6	1	6	2.00	12	\$60	\$720		Sec. 152(d)
(i)	Repurchase from holder	written	3	1	3	2.50	8	\$60	\$450		Sec. 137
(j)	Additional loans		3	1	3	1.00	3	\$60	\$180	DET GL	
(I)	Protective advances	written	3	1	3	2.00	6	\$60	\$360		Sec. 155
(m)(3)	Liquidation plan	written	3	1	3	2.00	6	\$60	\$360		Sec. 156
(m)(6)	Acceleration	written	3	1	3	2.00	6	\$60	\$360		Sec. 156
(m)(8)	Accounting and reports	written	3	1	3	2.00	6	\$60	\$360		Sec. 156

(e) Intere (i) Condi (j) Issuar (k) Refus (l) Repla (m) Altera (n)(1) Chang (n)(2) Trans (n)(3) Subst (0) Sale C (s) Termi — Certifi — CFR 3 Subto DRTING REQUIREME Sec. E OVER (b)(2) Guara	ance of the guarantee usal to execute loan note guarantee lacement of document rations to loan instruments uses in borrower uster of lenders stitution of lender or assignment of guarantee unination of guarantee unination of contracts, grants, and loans," 7 2 3018.110, if loan exceeds \$150,000 total UENTS - FORMS UENTS - FORMS USANTERIOR OF TABLE OF TAB	Form No. (if Any) (C) written RD 1940-Q, Exhibit A-2	Est. No. of Respondents (D) 3 12 12 0 0 0 0 1 1 1 1 1 1 1 1 1	Filed Annually (E) 1 1 1 1 1 1 1 1 1 1 1 1 1	Responses (D) x (E) (F) 3 12 12 0 3 0 0 1 13 12 12 505	Man hours Per Response (G) 2.00	Man-hours (F) x (G) (H) 6 24 24 0 6 0 0 1 6 1 6 3	Wage Class (I) \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$6	Cost (H) x (I) (J) \$360 \$1,440 \$0 \$360 \$0 \$0 \$0 \$0 \$360 \$30 \$360 \$310 \$310 \$310 \$310	Comments	Final 9006 Rule (A) Sec. 152(b); Se 124(b) Sec. 146 Sec. 147 Sec. 148 Sec. 138 Sec. 145 Sec. 144 Sec. 153 Sec. 160
(A) Sec. Q BASIG (e) Interest (i) Condi (j) Issuar (k) Refus (l) Repla (m) Altera (n)(1) Chang (n)(2) Trans; (n)(3) Subst (o) Sale of Certific CFR 3 Subto DRTING REQUIREME Sec. E OVER (b)(2) Guara	(B) SIC GUARANTEE AND LOAN PROVISIONS rest rate change ditions precedent to issuance of guarantee ance of the guarantee lacement of document rations to loan instruments rations to lender ror assignment of guarantee rification for contracts, grants, and loans," 7 rational rations of guarantee rations of guarantee rification for contracts, grants, and loans," 7 rational rations of guarantee rations of guar	written kritten kritte	(D) 3 12 12 0 3 0 0 1 1 1 1 1 1 1 1 1 1 1	(E) 1 1 1 1 1 1 1 1 1 1 1 1 1	(F) 3 12 12 0 3 0 0 0 3 1 3 12	2.00 2.00 2.00 2.00 2.00 2.00 1.00 2.00 2	(H) 6 24 24 0 6 0 0 0 1 6 1 6	\$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	(J) \$360 \$1,440 \$1,440 \$0 \$360 \$0 \$0 \$0 \$0 \$360 \$360 \$310 \$310 \$310 \$310 \$310		(A) Sec. 152(b); Se 124(b) Sec. 146 Sec. 147 Sec. 148 Sec. 138 Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
Sec. Q BASIC	citic GUARANTEE AND LOAN PROVISIONS rest rate change ditions precedent to issuance of quarantee ance of the quarantee usal to execute loan note quarantee lacement of document rations to loan instruments rages in borrower sister of lenders stitution of lender or assignment of guarantee nination of quarantee fification for contracts, grants, and loans," 7 2 3018.110, if loan exceeds \$150,000 total JENTS - FORMS RESIGHT AND MONITORING ranteed Loan Status Report	written kritten kritte	3 12 12 0 3 0 0 0 0 3 1 1 3	1 1 1 1 1 1 1 1 1 1 1	3 12 12 0 3 0 0 0 0 3 1 3 1 3	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	6 24 24 0 0 6 0 0 0 0 6 1 1 6 6	\$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	\$360 \$1,440 \$1,440 \$0 \$360 \$0 \$0 \$0 \$360 \$360 \$360 \$380 \$310		Sec. 152(b); Sec. 124(b) Sec. 146 Sec. 147 Sec. 148 Sec. 138 Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
(e) Intere (i) Condi (j) Issuar (k) Refus (l) Repla (m) Altera (n)(1) Chang (n)(2) Trans (n)(3) Subst (0) Sale C (s) Termi — Certifi — CFR 3 Subto DRTING REQUIREME Sec. E OVER (b)(2) Guara	ditions precedent to issuance of guarantee ance of the guarantee usal to execute loan note guarantee lacement of document rations to loan instruments nges in borrower ster of lenders stitution of lender or assignment of guarantee nination of guarantee nination for guarantee stitution for contracts, grants, and loans," 7 is 3018.110, if loan exceeds \$150,000 total IENTS - FORMS IRSIGHT AND MONITORING Franteed Loan Status Report	written RD 1940-Q, Exhibit A-2	12 12 0 3 0 0 0 0 0 3 1 1 3	1 1 1 1 1 1 1 1 1 1 1	12 12 0 3 0 0 0 0 0 3 1 1 3	2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00	24 24 0 6 0 0 0 0 0 6 1 1	\$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	\$1,440 \$1,440 \$0 \$360 \$0 \$0 \$0 \$0 \$360 \$360 \$360 \$36		124(b) Sec. 146 Sec. 147 Sec. 148 Sec. 138 Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
(i) Condi (j) Issuar (k) Refus (l) Repla (m) Altera (n)(1) Chang (n)(2) Trans (n)(3) Subst (o) Sale o (s) Termi — Certifi — Certifi — Certifi CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara	ditions precedent to issuance of guarantee ance of the guarantee ance and guarantee ance ance and guarantee ance ance ance ance ance ance ance an	written RD 1940-Q, Exhibit A-2	12 12 0 3 0 0 0 0 0 3 1 1 3	1 1 1 1 1 1 1 1 1 1 1	12 12 0 3 0 0 0 0 0 3 1 1 3	2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00	24 24 0 6 0 0 0 0 0 6 1 1	\$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	\$1,440 \$1,440 \$0 \$360 \$0 \$0 \$0 \$0 \$360 \$360 \$360 \$36		124(b) Sec. 146 Sec. 147 Sec. 148 Sec. 138 Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
(j) Issuar (k) Refus (l) Repla (m) Altera (n)(1) Chan (n)(2) Trans (n)(3) Subst (o) Sale c (s) Termi — Certifi — CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara	ance of the guarantee usal to execute loan note guarantee lacement of document rations to loan instruments uses in borrower uster of lenders stitution of lender or assignment of guarantee unination of guarantee unination of contracts, grants, and loans," 7 2 3018.110, if loan exceeds \$150,000 total UENTS - FORMS UENTS - FORMS USANTERIOR OF TABLE OF TAB	written RD 1940-Q, Exhibit A-2	12 0 3 0 0 0 0 3 1 1 3	1 1 1 1 1 1 1 1 1 1	12 0 3 0 0 0 0 3 1 1 3	2.00 2.00 2.00 1.00 2.00 2.00 2.00 0.50 2.00	24 0 6 0 0 0 0 6 1 6	\$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	\$1,440 \$0 \$360 \$0 \$0 \$0 \$360 \$360 \$360 \$360 \$		Sec. 147 Sec. 148 Sec. 138 Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
(k) Refus (l) Repla (m) Altera (n)(1) Chang (n)(2) Trans (n)(3) Subst (0) Sale c (s) Termi — Certifi — CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara	Isal to execute loan note guarantee Iacement of document rations to loan instruments Inges in borrower Isfer of lenders Istitution of lender Is or assignment of guarantee Inination for contracts, grants, and loans," 7 Is 3018.110, if loan exceeds \$150,000 Itotal IENTS - FORMS IRSIGHT AND MONITORING Iranteed Loan Status Report	written kritten kritte	0 3 0 0 0 0 3 1	1 1 1 1 1 1 1 1	0 3 0 0 0 0 3 1 3 12	2.00 2.00 1.00 2.00 2.00 2.00 2.00 0.50 2.00	0 6 0 0 0 0 6 1	\$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	\$0 \$360 \$0 \$0 \$0 \$360 \$360 \$380 \$380 \$380		Sec. 148 Sec. 138 Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
(i) Repla (m) Altera (n)(1) Chang (n)(2) Trans (n)(3) Subst (o) Sale c (s) Termi — Certifi — CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara	lacement of document rations to loan instruments inges in borrower isfer of lenders stitution of lender or assignment of guarantee inination of guarantee initification for contracts, grants, and loans," 7 is 3018.110, if loan exceeds \$150,000 itotal IENTS - FORMS IRSIGHT AND MONITORING ranteed Loan Status Report	written written written written written written written written kritten kritte	3 0 0 0 3 1	1 1 1 1 1 1 1	3 0 0 0 3 1 3 12	2.00 1.00 2.00 2.00 2.00 2.00 0.50 2.00	6 0 0 0 0 6 1	\$60 \$60 \$60 \$60 \$60 \$60 \$60	\$360 \$0 \$0 \$0 \$360 \$360 \$360 \$380 \$380		Sec. 138 Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
(m) Altera (n)(1) Chang (n)(2) Trans (n)(3) Subst (o) Sale c (s) Termi — Certifi — Certifi — Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara	rations to loan instruments nges in borrower sister of lenders stitution of lender or assignment of guarantee nination of guarantee ification for contracts, grants, and loans," 7 3018.110, if loan exceeds \$150,000 total IENTS - FORMS ERSIGHT AND MONITORING ranteed Loan Status Report	written written written written written written RD 1940-Q, Exhibit A-2	0 0 0 3 1	1 1 1 1 1 1	0 0 0 3 1 3 12	1.00 2.00 2.00 2.00 0.50 2.00	0 0 0 6 1	\$60 \$60 \$60 \$60 \$60 \$60	\$0 \$0 \$0 \$360 \$360 \$360 \$180		Sec. 152(e) Sec. 145 Sec. 144 Sec. 153
(n)(1) Chang (n)(2) Trans (n)(3) Subst (o) Sale c (s) Termi — Certifi — CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara	Inges in borrower Inster of lenders Institution of lender In a assignment of guarantee Initiation of guarantee Initiation of contracts, grants, and loans," 7 Initiation of guarantee Initiation of contracts, grants, and loans," 7 Initiation of guarantee Initiation of gua	written written written written RD 1940-Q, Exhibit A-2	0 0 3 1	1 1 1 1	0 0 3 1 3 12	2.00 2.00 2.00 0.50 2.00	0 0 6 1	\$60 \$60 \$60 \$60 \$60	\$0 \$0 \$360 \$30 \$360 \$180		Sec. 145 Sec. 144 Sec. 153
(n)(2) Trans (n)(3) Subst (0) Sale c (s) Termi — Certifi — CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara	Inster of lenders Stitution of lender or assignment of guarantee Inination of guarantee Initiation for contracts, grants, and loans," 7 In 3018.110, if loan exceeds \$150,000 Intiation for contracts of the state of	written written written written RD 1940-Q, Exhibit A-2	0 3 1 3	1 1 1 1	0 3 1 3 12	2.00 2.00 0.50 2.00	0 6 1 6	\$60 \$60 \$60 \$60	\$0 \$360 \$30 \$360 \$180		Sec. 144 Sec. 153
(n)(3) Subst (o) Sale (c) (s) Termi — Certifi — CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara (b)(3) Guara	stitution of lender or assignment of guarantee nination of guarantee ification for contracts, grants, and loans," 7 3018.110, if loan exceeds \$150,000 total IENTS - FORMS IRSIGHT AND MONITORING ranteed Loan Status Report	written written written RD 1940-Q, Exhibit A-2	3 1 3	1 1 1	3 1 3 12	2.00 0.50 2.00	6 1 6	\$60 \$60 \$60	\$360 \$30 \$360 \$180		Sec. 153
(o) Sale (c) Termi (s) Termi Certifi CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara (b)(3) Guara	e or assignment of guarantee nination of guarantee ification for contracts, grants, and loans," 7 3018.110, if loan exceeds \$150,000 total IENTS - FORMS IRSIGHT AND MONITORING ranteed Loan Status Report	written written RD 1940-Q, Exhibit A-2	1 3	1	1 3 12	0.50 2.00	1 6	\$60 \$60	\$30 \$360 \$180		
Certifi CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara (b)(3) Guara	ification for contracts, grants, and loans," 7 : 3018.110, if loan exceeds \$150,000 total IENTS - FORMS ERSIGHT AND MONITORING ranteed Loan Status Report	RD 1940-Q, Exhibit A-2			12				\$180		Sec. 160
CFR 3 Subto ORTING REQUIREME Sec. E OVER (b)(2) Guara (b)(3) Guara	2 3018.110, if loan exceeds \$150,000 total IENTS - FORMS ERSIGHT AND MONITORING ranteed Loan Status Report	Exhibit A-2	12	1		0.25	3	\$60			
Sec. E OVER (b)(2) Guara (b)(3) Guara	IENTS - FORMS ERSIGHT AND MONITORING ranteed Loan Status Report	DD 1090 41			505					1	
Sec. E OVER (b)(2) Guara (b)(3) Guara	RSIGHT AND MONITORING ranteed Loan Status Report	PD 1090 41					3,111		\$199,886		
(b)(2) Guara (b)(3) Guara	ranteed Loan Status Report	DD 1000 41									
(b)(3) Guara	·	DD 1000 41									
		[0570-0016]	12	4	48	1.00	48	\$60	\$2,880		Sec. 152(a)
	ranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	2	12	24	2.00	48	\$60	\$2,880		Sec. 154
Sec. J LOAN	IN APPLICATIONS	. ,									
	lication for a loan guarantee	RD 4279-1 [0570- 0017]	30	1	30	4.00	120	\$60	\$7,200	Add 15 minutes to base hours for additional detail on federal financial requests. So new total is 4.25	Sec. 128(a)(2)(
(b)(5) Disclo	losure of Lobbying Activities	SF LLL [00348- 0046]	30	1	30	0.16	5	\$60	\$288		Sec. 128(b)(2)(
(b)(5) Certifi Other	ification Regarding Debarment, Suspension & er Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	30	1	30	0.25	8	\$60	\$450		Sec. 128(b)(2)(
(b)(5) Equal	al Opportunity Agreement	RD 400-1 [0575- 0018]	30	1	30	0.16	5	\$60	\$288		Sec. 128(b)(2)(
(b)(5) Assur	urance Agreement	RD 400-4 [0575- 0018]	30	1	30	0.25	8	\$60	\$450		Sec. 128(b)(2)(
Sec. L LOAN	N APPROVAL AND OBLIGATING FUNDS										
	ditional Commitment	RD 4279-3 [0570-0017]	12	1	12	1.50	18	\$60	\$1,080		Sec. 143
Sec. O LEND	DER'S FUNCTIONS AND RESPONSIBILITIES										
	n Note Guarantee report of loss	RD 449-30 [0575-0137]	3	1	3	2.00	6	\$60	\$360		Sec. 152(f)(4)
(m)(9) Lende	der's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	12	1	12	2.00	24	\$60	\$1,440		Sec. 156
Sec. Q BASIC	SIC GUARANTEE AND LOAN PROVISIONS	[00/0-013/]		+							-
	der's Agreement	RD 4279-4 [0570-0017]	12	1	12	2.00	24	\$60	\$1,440		Sec. 133
(j)(1)(iii) Guara	ranteed loan closing report	RD 1980-19 [0575-0137]	12	1	12	2.00	24	\$60	\$1,440		Sec. 147(a)(3)
(j)(2)(i) Assign	gnment guaranteed agreement	RD 4279-6 [0570-0017]	12	1	12	0.33	4	\$60	\$238		Sec. 134
Subto	total	[0010-0011]			285		341		\$20,434		+
Subio					203		241		Ψ20,434		†
	Grand Total				790		3,452		\$220,320		

				Reports	Total Annual	Est. No. of	Est. Total		Total		Section of
NOFA		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost		Final 9006
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Comments	Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
	Estimate of number of applications. The program is the ratio of new construction vs reconstruction will be								nticipated that		

				Reports	Total Annual	Est. No. of	Est. Total		Total		Section of
NOFA		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost		Final 9006
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Comments	Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)		(A)
REPORTING REQU		(5)	(5)	(=)	(.)	(5)	()	(.)	(5)		(7.)
Sec. E	OVERSIGHT AND MONITORING										
(a)	Agency and lender conference	written	6	1	6	2.00	12	\$60	\$720		Sec. 152(a)
(b)(1)	Construction reports - quarterly		6	4	24	4.00	96	\$60	\$5,760	NEW	
(b)(4)	Notifications		6	1	6	1.08	6	\$60	\$389	DET GL	
(b)(5)	Annual report if lender receives final loss report		2	1	2	0.16	0	\$60	\$19	DET GL	
Sec. J	LOAN APPLICATIONS										
	Application Narrative - New Construction	written	20	1	20	22.00	440	\$60	\$26,400		Sec. 128(b)(1) and Sec. 111(b)
	Application Narrative - Retrofit		10	1	10	18.00	180	\$60	\$10,800		
(b)(6)	Request for Environmental Information	RD 1940-20 [0575-0094]	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(ii)
(b)(7)(i)	Personal credit reports	written	6	1	6	1.00	6	\$60	\$360		Sec. 128(b)(2)(iii)
(b)(7)(ii)	Commercial credit reports	written	30	1	30	1.00	30	\$60	\$1,800		Sec. 128(b)(2)(v)
(b)(8)	Appraisal reports	written	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(iv)
(b)(9)	Financial Statements - Construction	written	20	1	20	9.00	180	\$60	\$10,800	To provide pro formas for life of the project, add 1 hour to base estimate. New total is now 9 hours	and Sec. 111(b)(4)
(b)(9)	Financial Statements - Retrofit	written	10	1	10	9.00	90	\$60	\$5,400	To provide pro formas for life of the project, add 1 hour to base estimate. New total is now 9 hours	and Sec. 111(b)(4)
(b)(10)	Lender credit quality analysis, including certification	written	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(x) and (xi)
(b)(11)	Proposed loan agreement or sample loan agreement	written	30	1	30	2.00	60	\$60	\$3,600		Sec. 128(b)(2)(xii)
(b)(13), (d), and (e)	Feasibility Studies - Construction	written	20	1	20	48.00	960	\$70	\$67,200	breakout of all fed activity for received, denied, and withdrawn - 4 hours on average	Sec. 128(b)(1)(vii) and Sec. 111(b)(8)
(b)(13), (d), and (e)	Feasibility Studies - Retrofit	written	10	1	10	40.00	400	\$70	\$28,000	breakout of all fed activity for received, denied, and withdrawn - 4 hours on average	Sec. 128(b)(1)(vii) and Sec. 111(b)(8)
Sec. N	LENDER'S FUNCTIONS AND RESPONSIBILITIE	S - ORIGINATION									
(d)	Construction Planning and Performing Development	written	6	1	6	8.00	48	\$60	\$2,880		Sec. 131(d)
Sec. O	LENDER'S FUNCTIONS AND RESPONSIBILITIE	S - SERVICING									
(b)	Loan classification	written	6	1	6	2.00	12	\$60	\$720		Sec. 152(a)
(c)	Insurance requirements	assignment	6	1	6	2.00	12	\$60	\$720		Sec. 113(a)-(b)
(d)	Financial reports - quarterly	written	6	4	24	2.00	48	\$60	\$2,880	New	
(d)	Audited Financial reports - annually		6	1	6	2.00	12	\$60	\$720	Audited portion is new	Sec. 152(a)
(e)(1)	Requirements after construction, periodic reports	written	6	1	6	2.00	12	\$60	\$720		Sec. 149(a)
(f)	Release of collateral	written	2	1	2	2.00	4	\$60	\$240		Sec. 152(c)
(g)	Loan transfer and assumption	written	0	1	0	8.00	0	\$60	\$0		Sec. 152(f)
(h)	Subordination of lien position	written	4	1	4	2.00	8	\$60	\$480		Sec. 152(d)
(i)	Repurchase from holder	written	2	1	2	2.50	5	\$60	\$300		Sec. 137
(j)	Additional loans		2	1	2	1.00	2	\$60	\$120	DET GL	
(1)	Protective advances	written	2	1	2	2.00	4	\$60	\$240		Sec. 155
(m)(3)	Liquidation plan	written	2	1	2	2.00	4	\$60	\$240		Sec. 156
(m)(6)	Acceleration	written	2	1	2	2.00	4	\$60	\$240		Sec. 156
(m)(8)	Accounting and reports	written	2	1	2	2.00	4	\$60	\$240		Sec. 156

NOFA		Form No.	Est. No. of	Reports Filed	Total Annual Responses	Est. No. of Man hours	Est. Total Man-hours	Wage	Total Cost		Section of Final 9006
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Comments	Rule
	1100	(,,)	тооронаоно	7 unidany	(5) × (2)	т ст тооролоо	(. / / (0)	Olabo	(1.7 × (1.7	Commente	rtaio
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
Sec. Q	BASIC GUARANTEE AND LOAN PROVISIONS										
(e)	Interest rate change	written	2	1	2	2.00	4	\$60	\$240		Sec. 152(b); Se 124(b)
(i)	Conditions precedent to issuance of guarantee	written	6	1	6	2.00	12	\$60	\$720		Sec. 146
(j)	Issuance of the guarantee	written	6	1	6	2.00	12	\$60	\$720		Sec. 147
(k)	Refusal to execute loan note guarantee	written	0	1	0	2.00	0	\$60	\$0		Sec. 148
<u>(l)</u>	Replacement of document	written	2	1	2	2.00	4	\$60	\$240		Sec. 138
(m) (n)(1)	Alterations to loan instruments	written	0	1	0	1.00 2.00	0	\$60 \$60	\$0 \$0		Sec. 152(e) Sec. 145
(n)(1) (n)(2)	Changes in borrower Transfer of lenders	written	0	1	0	2.00	0	\$60	\$0 \$0		Sec. 145
(n)(3)	Substitution of lender	written	2	1	2	2.00	4	\$60	\$240		Sec. 153
(0)	Sale or assignment of guarantee	written	1	1	1	0.50	1	\$60	\$30		JCC. 155
(s)	Termination of guarantee	written	2	1	2	2.00	4	\$60	\$240		Sec. 160
_	Certification for contracts, grants, and loans," 7 CFR 3018.110, if loan exceeds \$150,000	RD 1940-Q, Exhibit A-1	6	1	6	0.25	2	\$60	\$90		
	Subtotal				383		2,862		\$185,308		
ORTING REQU	JIREMENTS - FORMS										
Sec. E	OVERSIGHT AND MONITORING										
(b)(2)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	6	4	24	1.00	24	\$60	\$1,440		Sec. 152(a)
(b)(3)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	2	12	24	2.00	48	\$60	\$2,880		Sec. 154
Sec. J	LOAN APPLICATIONS			 							
(b)(5)	Application for a loan guarantee	RD 4279-1 [0570- 0017]	30	1	30	4.00	120	\$60	\$7,200	Add 15 minutes to base hours for additional detail on federal financial requests. So new total is 4.25	Sec. 128(a)(2)(i
(b)(5)	Disclosure of Lobbying Activities	SF LLL [00348- 0046]	30	1	30	0.16	5	\$60	\$288		Sec. 128(b)(2)(i
(b)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	30	1	30	0.25	8	\$60	\$450		Sec. 128(b)(2)(i
(b)(5)	Equal Opportunity Agreement	RD 400-1 [0575- 0018]	30	1	30	0.16	5	\$60	\$288		Sec. 128(b)(2)(i
(b)(5)	Assurance Agreement	RD 400-4 [0575- 0018]	30	1	30	0.25	8	\$60	\$450		Sec. 128(b)(2)(i
Sec. L	LOAN APPROVAL AND OBLIGATING FUNDS	,									
(b)	Conditional Commitment	RD 4279-3 [0570-0017]	6	1	6	1.50	9	\$60	\$540		Sec. 143
Sec. O	LENDER'S FUNCTIONS AND RESPONSIBILITIE										
(g)(2)(viii)	Loan Note Guarantee report of loss	RD 449-30 [0575-0137]	2	1	2	2.00	4	\$60	\$240		Sec. 152(f)(4)
(m)(9)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	6	1	6	2.00	12	\$60	\$720		Sec. 156
Sec. Q	BASIC GUARANTEE AND LOAN PROVISIONS	[0010-0101]									
		DD 4070 4	6	 		2.00	10	#CO	#700		0 100
(a)	Lender's Agreement	RD 4279-4 [0570-0017]	6	1	6	2.00	12	\$60	\$720		Sec. 133
(j)(1)(iii)	Guaranteed loan closing report	RD 1980-19 [0575-0137]	6	1	6	2.00	12	\$60	\$720		Sec. 147(a)(3)
(j)(2)(i)	Assignment guaranteed agreement	RD 4279-6 [0570-0017]	6	1	6	0.33	2	\$60	\$119		Sec. 134
	Subtotal				230		268		\$16,055		
	_										
NOTE 1	Grand Total Estimate of number of loans guaranteed. Available \$120 million. Assumes 4 new construction projects \$120 = \$450 million.										

				Reports	Total Annual	Est. No. of	Est. Total		Total		Section of
NOFA		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost		Final 9006
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Comments	Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
	Estimate of number of applications. The program is can apply, it is anticipated that the same number of reconstruction will increase because of more favorations.	applications will be	received in year 3	3 as in year 2							