

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	3-Year Average Annual Responses	3-Year Average Est Total Man-Hours	3-Year Average Cost
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
REPORTING REQUIREMENTS												
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)	Notifications		23	1	23	1.08	25	\$60	\$1,490	8	8	\$497
(b)(5)	Annual report if lender receives final loss report		6	1	6	0.16	1	\$60	\$58	2	0	\$19
Sec. J LOAN APPLICATIONS												
(a)	Application Narrative - New Construction	written	43	1	43	22.00	946	\$60	\$56,760	14	315	\$18,920
	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)	Financial Statements - Construction	written	43	1	43	9.00	387	\$60	\$23,220	14	129	\$7,740
(b)(9)	Financial Statements - Retrofit	written	27	1	27	9.00	243	\$60	\$14,580	9	81	\$4,860
(b)(10)	Lender credit quality analysis, including certification	written	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800
(b)(11)	Proposed loan agreement or sample loan agreement	written	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800
(b)(13), (d), and (e)	Feasibility Studies - Construction	written	43	1	43	48.00	2,064	\$70	\$144,480	14	688	\$48,160
(b)(13), (d), and (e)	Feasibility Studies - Retrofit	written	27	1	27	40.00	1,080	\$70	\$75,600	9	360	\$25,200
Sec. N LENDER'S FUNCTIONS AND RESPONSIBILITIES - ORIGINATION												
(d)	Construction Planning and Performing Development	written	23	1	23	8.00	184	\$60	\$11,040	8	61	\$3,680
Sec. O LENDER'S FUNCTIONS AND RESPONSIBILITIES - SERVICING												
(b)	Loan classification	written	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(c)	Insurance requirements	assignment	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(d)	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)	Release of collateral	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(g)	Loan transfer and assumption	written	0	1	0	8.00	0	\$60	\$0	0	0	\$0
(h)	Subordination of lien position	written	12	1	12	2.00	24	\$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)	Protective advances	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(m)(3)	Liquidation plan	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(m)(6)	Acceleration	written	6	1	6	2.00	12	\$60	\$720	2	4	\$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)	Issuance of the guarantee	written	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(k)	Refusal to execute loan note guarantee	written	0	1	0	2.00	0	\$60	\$0	0	0	\$0
(l)	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)	Transfer of lenders	written	0	1	0	2.00	0	\$60	\$0	0	0	\$0
(n)(3)	Substitution of lender	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240
(o)	Sale or assignment of guarantee	written	3	1	3	2.00	6	\$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 CFR 3018.110, if loan exceeds \$150,000	RD 1940-Q, Exhibit A-2	23	1	23	0.25	6	\$60	\$345	8	2	\$115
	Subtotal				1,075		7,099		\$457,353	358	2,366	\$152,451
REPORTING REQUIREMENTS - 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
(b)(3)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	5	12	60	2.00	120	\$60	\$7,200	20	40	\$2,400
Sec. J LOAN APPLICATIONS												
(b)(5)	Application for a loan guarantee	RD 4279-1 [0570-0017]	70	1	70	4.00	280	\$60	\$16,800	23	93	\$5,600
(b)(5)	Disclosure of Lobbying Activities	SF LLL [00348-0046]	70	1	70	0.16	11	\$60	\$672	23	4	\$224
(b)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	70	1	70	0.25	18	\$60	\$1,050	23	6	\$350
(b)(5)	Equal Opportunity Agreement	RD 400-1 [0575-0018]	70	1	70	0.16	11	\$60	\$672	23	4	\$224
(b)(5)	Assurance Agreement	RD 400-4 [0575-0018]	70	1	70	0.25	18	\$60	\$1,050	23	6	\$350
Sec. L LOAN APPROVAL AND OBLIGATING FUNDS												
(b)	Conditional Commitment	RD 4279-3 [0570-0017]	23	1	23	1.50	35	\$60	\$2,070	8	12	\$690
Sec. O LENDER'S FUNCTIONS AND RESPONSIBILITIES - SERVICING												
(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)(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												
(a)	Lender's Agreement	RD 4279-4 [0570-0017]	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(j)(1)(iii)	Guaranteed loan closing report	RD 1980-19 [0575-0137]	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920
(j)(2)(i)	Assignment guaranteed agreement	RD 4279-6 [0570-0017]	23	1	23	0.33	8	\$60	\$455	8	3	\$152
	Subtotal				623		741		\$44,489	208	247	\$14,830
	Grand Total				1,698		7,840		\$501,842	566	2,613	\$167,281

Breakout of Costs - BioRefinery Assistance Program

Title	Section 9003 Cost	BREAKOUT OF COSTS BY TYPE OF ENTITY						PERCENT OF COSTS BY ENTITY						
		Borrower	Borrower	Borrower	Private	State/Local Tribal	Lender	Borrower	Borrower	Borrower	Private	State/Local Tribal		
		Lender	Private Individual	Private Not individ				State/local Tribal	Private Individual	Private Not individ			State/local Tribal	
(B) Oversight and monitoring														
Agency and lender conference	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Construction reports - quarterly	\$7,360	\$7,360	\$0	\$0	\$0	\$7,360	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Notifications	\$497	\$497	\$0	\$0	\$0	\$497	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Annual report if lender receives final loss report	\$19	\$19	\$0	\$0	\$0	\$19	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
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%	16.00%	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%	0.00%	0.00%	100.00%	0.00%	
Personal credit reports	\$280	\$280	\$0	\$0	\$0	\$280	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Commercial credit reports	\$1,400	\$1,400	\$0	\$0	\$0	\$1,400	\$0	100.00%	0.00%	0.00%	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%	100.00%	0.00%	
Feasibility Studies - Construction	\$48,160	\$38,528	\$963	\$7,706	\$963	\$47,197	\$963	80.00%	2.00%	16.00%	2.00%	98.00%	2.00%	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%	
Lender responsibilities - servicing														
Loan classification	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Insurance requirements	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Financial reports - quarterly	\$3,680	\$3,680	\$0	\$0	\$0	\$3,680	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Audited Financial reports - annually	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Requirements after construction, periodic reports	\$920	\$46	\$0	\$699	\$175	\$745	\$175	5.00%	0.00%	76.00%	19.00%	81.00%	19.00%	Assumes 5% of total effort is associated with lender.
Release of collateral	\$240	\$240	\$0	\$0	\$0	\$240	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Loan transfer and assumption	\$0	\$0	\$0	\$0	\$0	\$0	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Subordination of lien position	\$480	\$480	\$0	\$0	\$0	\$480	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Repurchase from holder	\$300	\$300	\$0	\$0	\$0	\$300	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Additional loans	\$120	\$120	\$0	\$0	\$0	\$120	\$0	100.00%	0.00%	0.00%	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%	0.00%	
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%	0.00%	0.00%	100.00%	0.00%	
Issuance of the guarantee	\$920	\$920	\$0	\$0	\$0	\$920	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	
Refusal to execute loan note guarantee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	100.00%	0.00%	0.00%	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%	

Breakout of Costs - BioRefinery Assistance Program

Title	Section 9003 Cost	BREAKOUT OF COSTS BY TYPE OF ENTITY						PERCENT OF COSTS BY ENTITY									
		Borrower	Borrower	Borrower	Private	State/Local Tribal	Private	Borrower	Borrower	Borrower	Private	State/Local Tribal					
		Lender	Private Individual	Private Not individ				State/local Tribal	Private Individual	Private Not individ			State/local Tribal				
(B) Transfer of lenders	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Termination of guarantee	\$240	\$240	\$0	\$0	\$0	\$240	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
LOAN APPLICATIONS																	
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 lender based on DET GL rule estimate.			
Disclosure of Lobbying Activities	\$224	\$134	\$9	\$72	\$9	\$215	\$9	60.00%	4.00%	32.00%	4.00%	96.00%	4.00%				
Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	\$350	\$210	\$14	\$112	\$14	\$336	\$14	60.00%	4.00%	32.00%	4.00%	96.00%	4.00%				
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 - SERVICING																	
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.

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	Comments	Section of Final 9006 Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
REPORTING REQUIREMENTS											
Sec. E OVERSIGHT AND MONITORING											
(a)	Agency and lender conference	written	5	1	5	2.00	10	\$60	\$600		Sec. 152(a)
(b)(1)	Construction reports - quarterly		5	4	20	4.00	80	\$60	\$4,800	NEW	
(b)(4)	Notifications		5	1	5	1.08	5	\$60	\$324	DET GL	
(b)(5)	Annual report if lender receives final loss report		1	1	1	0.16	0	\$60	\$10	DET GL	
Sec. J LOAN APPLICATIONS											
	Application Narrative - New Construction	written	8	1	8	22.00	176	\$60	\$10,560		Sec. 128(b)(1) and Sec. 111(b)
(b)(6)	Application Narrative - Retrofit		2	1	2	18.00	36	\$60	\$2,160		
	Request for Environmental Information	RD 1940-20 [0575-0094]	10	1	10	2.00	20	\$60	\$1,200		Sec. 128(b)(2)(ii)
(b)(7)(i)	Personal credit reports	written	2	1	2	1.00	2	\$60	\$120		Sec. 128(b)(2)(iii)
(b)(7)(ii)	Commercial credit reports	written	10	1	10	1.00	10	\$60	\$600		Sec. 128(b)(2)(iv)
(b)(8)	Appraisal reports	written	10	1	10	2.00	20	\$60	\$1,200		Sec. 128(b)(2)(v)
(b)(9)	Financial Statements - Construction	written	8	1	8	9.00	72	\$60	\$4,320	To provide pro formas for life of the project, add 1 hour to base estimate. New total is now 9 hours	Sec. 128(b)(1)(iii), Sec. 128(b)(2)(viii), and Sec. 111(b)(4)
(b)(9)	Financial Statements - Retrofit	written	2	1	2	9.00	18	\$60	\$1,080	To provide pro formas for life of the project, add 1 hour to base estimate. New total is now 9 hours	Sec. 128(b)(1)(iii), Sec. 128(b)(2)(viii), and Sec. 111(b)(4)
(b)(10)	Lender credit quality analysis, including certification	written	10	1	10	2.00	20	\$60	\$1,200		Sec. 128(b)(2)(x) and (xi)
(b)(11)	Proposed loan agreement or sample loan agreement	written	10	1	10	2.00	20	\$60	\$1,200		Sec. 128(b)(2)(xii)
(b)(13), (d), and (e)	Feasibility Studies - Construction	written	8	1	8	48.00	384	\$70	\$26,880	breakout of all fed activity for received, denied, and withdrawn - 4 hours on average	Sec. 128(b)(1)(vii) and Sec. 111(b)(6)
(b)(13), (d), and (e)	Feasibility Studies - Retrofit	written	2	1	2	40.00	80	\$70	\$5,600	breakout of all fed activity for received, denied, and withdrawn - 4 hours on average	Sec. 128(b)(1)(vii) and Sec. 111(b)(6)
Sec. N LENDER'S FUNCTIONS AND RESPONSIBILITIES - ORIGINATION											
(d)	Construction Planning and Performing Development	written	5	1	5	8.00	40	\$60	\$2,400		Sec. 131(d)
Sec. O LENDER'S FUNCTIONS AND RESPONSIBILITIES - SERVICING											
(b)	Loan classification	written	5	1	5	2.00	10	\$60	\$600		Sec. 152(a)
(c)	Insurance requirements	assignment	5	1	5	2.00	10	\$60	\$600		Sec. 113(a)-(b)
(d)	Financial reports - quarterly	written	5	4	20	2.00	40	\$60	\$2,400	New	
(d)	Audited Financial reports - annually		5	1	5	2.00	10	\$60	\$600	Audited portion is new	Sec. 152(a)
(e)(1)	Requirements after construction, periodic reports	written	5	1	5	2.00	10	\$60	\$600		Sec. 149(a)
(f)	Release of collateral	written	1	1	1	2.00	2	\$60	\$120		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	2	1	2	2.00	4	\$60	\$240		Sec. 152(d)
(i)	Repurchase from holder	written	1	1	1	2.50	3	\$60	\$150		Sec. 137
(j)	Additional loans		1	1	1	1.00	1	\$60	\$60	DET GL	
(l)	Protective advances	written	1	1	1	2.00	2	\$60	\$120		Sec. 155
(m)(3)	Liquidation plan	written	1	1	1	2.00	2	\$60	\$120		Sec. 156
(m)(6)	Acceleration	written	1	1	1	2.00	2	\$60	\$120		Sec. 156
(m)(8)	Accounting and reports	written	1	1	1	2.00	2	\$60	\$120		Sec. 156
Sec. Q BASIC GUARANTEE AND LOAN PROVISIONS											
(e)	Interest rate change	written	1	1	1	2.00	2	\$60	\$120		Sec. 152(b); Sec. 124(b)
(i)	Conditions precedent to issuance of guarantee	written	5	1	5	2.00	10	\$60	\$600		Sec. 146
(i)	Issuance of the guarantee	written	5	1	5	2.00	10	\$60	\$600		Sec. 147
(k)	Refusal to execute loan note guarantee	written	0	1	0	2.00	0	\$60	\$0		Sec. 148
(l)	Replacement of document	written	1	1	1	2.00	2	\$60	\$120		Sec. 138
(m)	Alterations to loan instruments		0	1	0	1.00	0	\$60	\$0		Sec. 152(e)
(n)(1)	Changes in borrower	written	0	1	0	2.00	0	\$60	\$0		Sec. 145
(n)(2)	Transfer of lenders	written	0	1	0	2.00	0	\$60	\$0		Sec. 144
(n)(3)	Substitution of lender	written	1	1	1	2.00	2	\$60	\$120		Sec. 153
(o)	Sale or assignment of guarantee	written	1	1	1	0.50	1	\$60	\$30		
(s)	Termination of guarantee	written	1	1	1	2.00	2	\$60	\$120		Sec. 160
---	Certification for contracts, grants, and loans," 7 CFR 3018.110, if loan exceeds \$150,000	RD 1940-Q, Exhibit A-2	5	1	5	0.25	1	\$60	\$75		--
	Subtotal				187		1,121		\$71,889		
REPORTING REQUIREMENTS - FORMS											
Sec. E OVERSIGHT AND MONITORING											
(b)(2)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	5	4	20	1.00	20	\$60	\$1,200		Sec. 152(a)
(b)(3)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	1	12	12	2.00	24	\$60	\$1,440		Sec. 154
Sec. J LOAN APPLICATIONS											
(b)(5)	Application for a loan guarantee	RD 4279-1 [0570-0017]	10	1	10	4.00	40	\$60	\$2,400	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]	10	1	10	0.16	2	\$60	\$96		Sec. 128(b)(2)(i)
(b)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	10	1	10	0.25	3	\$60	\$150		Sec. 128(b)(2)(i)
(b)(5)	Equal Opportunity Agreement	RD 400-1 [0575-0018]	10	1	10	0.16	2	\$60	\$96		Sec. 128(b)(2)(i)
(b)(5)	Assurance Agreement	RD 400-4 [0575-0018]	10	1	10	0.25	3	\$60	\$150		Sec. 128(b)(2)(i)
Sec. L LOAN APPROVAL AND OBLIGATING FUNDS											
(b)	Conditional Commitment	RD 4279-3 [0570-0017]	5	1	5	1.50	8	\$60	\$450		Sec. 143
Sec. O LENDER'S FUNCTIONS AND RESPONSIBILITIES - SERVICING											
(g)(2)(viii)	Loan Note Guarantee report of loss	RD 449-30 [0575-0137]	1	1	1	2.00	2	\$60	\$120		Sec. 152(f)(4)
(m)(9)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	5	1	5	2.00	10	\$60	\$600		Sec. 156
Sec. Q BASIC GUARANTEE AND LOAN PROVISIONS											
(a)	Lender's Agreement	RD 4279-4 [0570-0017]	5	1	5	2.00	10	\$60	\$600		Sec. 133
(j)(1)(iii)	Guaranteed loan closing report	RD 1980-19 [0575-0137]	5	1	5	2.00	10	\$60	\$600		Sec. 147(a)(3)
(j)(2)(i)	Assignment guaranteed agreement	RD 4279-6 [0570-0017]	5	1	5	0.33	2	\$60	\$99		Sec. 134
	Subtotal				108		133		\$8,001		
	Grand Total				295		1,254		\$79,890		

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	Comments	Section of Final 9006 Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
REPORTING REQUIREMENTS											
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	Sec. 128(b)(1)(iii), Sec. 128(b)(2)(viii), 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	Sec. 128(b)(1)(iii), Sec. 128(b)(2)(viii), 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 RESPONSIBILITIES - 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 RESPONSIBILITIES - 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	
(l)	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

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	Comments	Section of Final 9006 Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
Sec. Q	BASIC GUARANTEE AND LOAN PROVISIONS										
(e)	Interest rate change	written	3	1	3	2.00	6	\$60	\$360		Sec. 152(b); Sec. 124(b)
(i)	Conditions precedent to issuance of guarantee	written	12	1	12	2.00	24	\$60	\$1,440		Sec. 146
(j)	Issuance of the guarantee	written	12	1	12	2.00	24	\$60	\$1,440		Sec. 147
(k)	Refusal to execute loan note guarantee	written	0	1	0	2.00	0	\$60	\$0		Sec. 148
(l)	Replacement of document	written	3	1	3	2.00	6	\$60	\$360		Sec. 138
(m)	Alterations to loan instruments		0	1	0	1.00	0	\$60	\$0		Sec. 152(e)
(n)(1)	Changes in borrower	written	0	1	0	2.00	0	\$60	\$0		Sec. 145
(n)(2)	Transfer of lenders	written	0	1	0	2.00	0	\$60	\$0		Sec. 144
(n)(3)	Substitution of lender	written	3	1	3	2.00	6	\$60	\$360		Sec. 153
(o)	Sale or assignment of guarantee	written	1	1	1	0.50	1	\$60	\$30		
(s)	Termination of guarantee	written	3	1	3	2.00	6	\$60	\$360		Sec. 160
—	Certification for contracts, grants, and loans," 7 CFR 3018.110, if loan exceeds \$150,000	RD 1940-Q, Exhibit A-2	12	1	12	0.25	3	\$60	\$180		--
	Subtotal				505		3,111		\$199,886		
REPORTING REQUIREMENTS - FORMS											
Sec. E	OVERSIGHT AND MONITORING										
(b)(2)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	12	4	48	1.00	48	\$60	\$2,880		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]	12	1	12	1.50	18	\$60	\$1,080		Sec. 143
Sec. O	LENDER'S FUNCTIONS AND RESPONSIBILITIES - SERVICING										
(g)(2)(viii)	Loan Note Guarantee report of loss	RD 449-30 [0575-0137]	3	1	3	2.00	6	\$60	\$360		Sec. 152(f)(4)
(m)(9)	Lender'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 GUARANTEE AND LOAN PROVISIONS										
(a)	Lender's Agreement	RD 4279-4 [0570-0017]	12	1	12	2.00	24	\$60	\$1,440		Sec. 133
(j)(1)(iii)	Guaranteed loan closing report	RD 1980-19 [0575-0137]	12	1	12	2.00	24	\$60	\$1,440		Sec. 147(a)(3)
(j)(2)(i)	Assignment guaranteed agreement	RD 4279-6 [0570-0017]	12	1	12	0.33	4	\$60	\$238		Sec. 134
	Subtotal				285		341		\$20,434		
	Grand Total				790		3,452		\$220,320		
NOTE 1: Estimate of number of loans guaranteed. Available program funding level approximately \$675 million. Average reconstruction = \$25 million; new construction = \$80 million or \$120 million. Assumes 6 new construction projects are approved and 6 reconstruction projects are approved as follows: 6 reconstruction x \$25 million plus 5 x \$80 million plus 1 x \$120 = \$670 million.											

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	Comments	Section of Final 9006 Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)

NOTE 2: Estimate of number of applications. The program is better known in the second year, so more applications are anticipated. Because of economic conditions, it is anticipated that the ratio of new construction vs reconstruction will be closer to 50/50 than in year one. Assumed total number of applications will triple compared to year one.

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	Comments	Section of Final 9006 Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
REPORTING REQUIREMENTS											
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	Sec. 128(b)(1)(iii), Sec. 128(b)(2)(viii), 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	Sec. 128(b)(1)(iii), Sec. 128(b)(2)(viii), 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 RESPONSIBILITIES - 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 RESPONSIBILITIES - 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	
(l)	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

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	Comments	Section of Final 9006 Rule
(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); Sec. 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
(l)	Replacement of document	written	2	1	2	2.00	4	\$60	\$240		Sec. 138
(m)	Alterations to loan instruments		0	1	0	1.00	0	\$60	\$0		Sec. 152(e)
(n)(1)	Changes in borrower	written	0	1	0	2.00	0	\$60	\$0		Sec. 145
(n)(2)	Transfer of lenders	written	0	1	0	2.00	0	\$60	\$0		Sec. 144
(n)(3)	Substitution of lender	written	2	1	2	2.00	4	\$60	\$240		Sec. 153
(o)	Sale or assignment of guarantee	written	1	1	1	0.50	1	\$60	\$30		
(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		
REPORTING REQUIREMENTS - 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 RESPONSIBILITIES - SERVICING										
(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										
(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		
	Grand Total				613		3,129		\$201,363		
NOTE 1: Estimate of number of loans guaranteed. Available program funding level approximately \$450 million. Average reconstruction = \$25 million; new construction = \$80 million or \$120 million. Assumes 4 new construction projects are approved and 2 reconstruction projects are approved as follows: 2 reconstruction x \$25 million plus 2 x \$80 million plus 2 x \$120 = \$450 million.											

BioRefinery Assistance Program

NOFA Reference	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	Total Cost (H) x (I)	Comments	Section of Final 9006 Rule
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		(A)
<p>NOTE 2: Estimate of number of applications. The program is better known than in the first year, so more applications are anticipated. Because of the limited number of likely facilities that can apply, it is anticipated that the same number of applications will be received in year 3 as in year 2. However, it is anticipated that the ratio of new construction vs reconstruction will increase because of more favorable economic conditions compared to year 2.</p>											