Federal Government Cost - 9003 Biorefinery Assistance Pr	ogram							
, and the contraction of the con	- g. w							
		Cumulative	over 3 year	·s	3-Year			
	Number	Hours per item	Rate	Cost	Average		Year	
Application for loan guarantees						1	2	3
Review/ack applications	70	23	40.41	\$65,060	\$21,687	10	30	30
Subtotal				\$65,060	\$21,687			
Loan Processing Activities								
Approve loans and obligate funds	23	8	40.41	\$7,435	\$2,478	5	12	6
Review documents and issue guarantee	23	6	40.41	\$5,577	\$1,859	5	12	6
Preparation of Conditional Commitmet for Guarantee	23	2	40.41	\$1,859	\$620	5	12	6
Preparation of Lender's Agreement	23	1	40.41	\$929	\$310	5	12	6
Preparation of Assignment Guarantee Agreement	23	1	40.41	\$929	\$310	5	12	6
Litigation and appeals	3		40.41	\$1,940	\$647			
Repurchases	6	6	40.41	\$1,455	\$485			
Replacement of documents	6	3	40.41	\$727	\$242	1	3	2
Transfers and assumptions	0	20	40.41	\$0	\$0			
Quarterly Construction Reports	92	2	40.41	\$7,435	\$2,478			
Subtotal				\$28,287	\$9,429			
Loan Servicing Activities								
Lender conferences	23	4	40.41	\$3,718	\$1,239			
Review quarterly financial reports	92	2	40.41	\$7,435	\$2,478			
Review annual audited financial reports	23	2	40.41	\$1,859	\$620			
Borrower visits	23	8	40.41	\$7,435	\$2,478			
Agency concurrence for interest rate increases	6	8	40.41	\$1,940	\$647			
Subordinations	12	2	40.41	\$970	\$323			
Protective advances	6	2	40.41	\$485	\$162			
Liquidation plan	6	3	40.41	\$727	\$242			
Release of collateral	6	2	40.41	\$485	\$162			
Review annual report for lenders receiving final loss report	6	2	40.41	\$485	\$162			
Review loan status reports	180	3	40.41	\$21,821	\$7,274			
Review default reports	60	1	40.41	\$2,425	\$808			
Review post construction reports	23	1	40.41	\$929	\$310			
Subtotal				\$50,715	\$16,905			
Administrative		See footnote a		\$197,355	\$65,785			
				,				
Grand Total				\$341,417	\$113,806			

and adminis staff and oth	terting 9004. Th	e estimate cy groups (cost for developing includes cost incu (e.g., OMB) and cos).	rred by USDA		

9003 BioRefinery	Assistance Progr	ram - Grand Total	3-Yr. Average
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	istance Program - Grand Total 3-Yr. Average			Total Annual	Est. Total	Total	3-Year	3-Year	3-Year
Reference		Form No.	Est. No. of	Responses	Man-hours	Cost	Average	Average	Average
	Title	(if Any)	Respondents	(D) x (E)	(F) x (G)	(H) x (I)	Annual Responses	Est Total Man-Hours	Cost
(A)	(B)	(C)	(D)	(F)	(H)	(J)			
PROCESSING - RE	PORTING REQUIREMENTS								
4279.16	Appeals	written	3	3	36	\$2,160	1	12	\$720
	Sale or assignment of guarantee	written	3	3	2	\$90	1	1	\$30
4279.78	Repurchase from holder	written	6	6	15	\$900	2	5	\$300
	Replacement of document	written	6	6	12	\$720	2	4	\$240
	Interest rate change	letter	9	9	5	\$270	3	2	\$90
	Hazard insurance	assignment	14	14	21	\$1,260	5	7	\$420
	Life insurance	assignment	28	28	42	\$2,520	9	14	\$840
	Flood and other insurance	assignment	14	14	21	\$1,260	5	7	\$420
	Appraisal reports	written	70	70	560	\$33,600	23	187	\$11,200
	Request for Environmental Information	RD 1940-20 [0575-0094]	70	70	420	\$25,200	23	140	\$8,400
4279.174(a-b)	Transfer of lenders	written	0	0	0	\$0	0	0	\$0
4279.180	Changes in borrower	written	0	0	0	\$0	0	0	\$0
4279.181(a-o) and 4279.281(a-g)	Conditions precedent to issuance of guarantee	written	23	23	92	\$5,520	8	31	\$1,840
4279.186	Issuance of the guarantee	written	23	23	23	\$1,380	8	8	\$460
4279.187	Refusal to execute loan note guarantee	written	0	0	0	\$0	0	0	\$0
4279.256	Construction Planning and Performing Development	written	23	23	184	\$11,040	8	61	\$3,680
4279.256(f)	Construction reports - quarterly	written	23	92	368	\$22,080	31	123	\$7,360
	Application Narrative - New Construction	written	43	43	946	\$56,760	14	315	\$18,920
	Application Narrative - Retrofit		27	27	486	\$29,160	9	162	\$9,720
4279.261(b)	Lender credit quality analysis, including certification	written	70	70	140	\$8,400	23	47	\$2,800
4279.261(b)(4)(i)	Personal credit reports	written	14	14	14	\$840	5	5	\$280
4279.261(b)(4)(ii)	Commercial credit reports	written	70	70	70	\$4,200	23	23	\$1,400
	Financial Statements - Construction	written	43	43	387	\$23,220	14	129	\$7,740
	Financial Statements - Constitution		27	27	243	\$14,580	9	81	\$4,860
4279.261(f)	Feasibility Studies - Construction	written written	43	43	2,064	\$144,480	14	688	\$48,160
4279.261(f)	Feasibility Studies - Retrofit	written	27	27	1,080	\$75,600	9	360	\$25,200
4279.261(i)	Proposed/sample loan agreement	written	70	70	140	\$8,400	23	47	\$2,200
4279.281(a)	Certification for contracts, grants, and loans," 7	RD 1940-Q,	23	23	6	\$345	8	2	\$115
	CFR 3018.110, if loan exceeds \$150,000 Requirements after construction, periodic reports	Exhibit A-2 written	23	23	46	\$2,760	8	15	\$920
4279.290(b)	Annual Lender inspections	visit	45	45	360	\$21,600	15	120	\$7,200
	Subtotal			909	7,782	\$498,345	303	2,594	\$166,11
REPORTING REQUI	REMENTS - FORMS								
	LOAN APPLICATIONS								
4279.261	Application for a loan guarantee	RD 4279-1 [0570- 0017]	70	70	280	\$16,800	23	93	\$5,600
	Disclosure of Lobbying Activities	SF LLL [00348- 0046]	70	70	11	\$672	23	4	\$224
	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	70	70	18	\$1,050	23	6	\$350
	Equal Opportunity Agreement	RD 400-1 [0575- 0018]	70	70	11	\$672	23	4	\$224
	Assurance Agreement	RD 400-4 [0575- 0018]	70	70	18	\$1,050	23	6	\$350
	LOAN APPROVAL AND OBLIGATING FUNDS						0	0	\$0
4279.173	Conditional Commitment	RD 4279-3 [0570- 0017]	23	23	35	\$2,070	8	12	\$690
	BASIC GUARANTEE AND LOAN PROVISIONS								\$0
4279.186(a)	Lender's Agreement	RD 4279-4 [0570- 0017]	23	23	46	\$2,760	8	15	\$920
4279.186(a)(3)	Guaranteed loan closing report	RD 1980-19 [0575-0137]	23	23	23	\$1,380	8	8	\$460
4279.75(a)	Assignment guaranteed agreement	RD 4279-6 [0570- 0017]	23	23	8	\$455	8	3	\$152
	Subtotal	p		442	448	\$26,909	147	149	\$8,970
				1			i e	i e	

	Borrowe	CENT OF C	Borrower	VIIIY			Borrower	T OF COSTS Borrower	Borrower	JF ENTITY	
	Private	Private	State/local	Private	State/Local		Private	Private	State/local	Private	State/Loca
.ende		Not individ		riivate	Tribal	Lender	Individual		Tribal	riivate	Tribal
L00.0				100.00%		\$720	\$0	\$0		\$720	
	0% 0.00 0% 0.00			100.009		\$30 \$300	\$0 \$0	\$0 \$0		\$300 \$300	
	0.00			100.009		\$240	\$0	\$0		\$240	
0.0				100.009		\$90	\$0	SC		\$90	
0.0				100.009		\$420	\$0	\$0		\$420	
0.0				100.009		\$840	\$0			\$840	
	0.00			100.00%		\$420	\$0			\$420	
0.0	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$11.200	\$0	\$0	\$0	\$11.200	s
0.0	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$8,400	\$0	\$0	\$0	\$8,400	5
	0.00			100.00%		\$0	\$0			\$0	
	0.00			100.009		\$0	\$0			\$0	
00.0	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$1,840	\$0	\$0	\$0	\$1,840) \$I
0.0				100.00%		\$460	\$0			\$460	
0.00				100.009		\$0 \$3,680	\$0 \$0			\$0 \$3,680	
0.0	0% 0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$7,360	\$0	\$0	\$0	\$7,360) S
30.0				100.009		\$15,136	\$0			\$18,920	
80.0				100.009		\$7,776	\$0	\$1,944		\$9,720	
.00.0				100.00%		\$2,800	\$0	\$0		\$2,800	
0.0	0% 0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$280	\$0	\$0	\$0	\$280) S(
n	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$1,400	\$0	\$0	\$0	\$1,400) SI
	0.00			100.009		\$7,740	\$0	\$0		\$7,740	
0.0				100.009		\$4,860	\$0			\$4,860	
30.0				100.009		\$38,528	\$0	\$9,632		\$48,160	
	0.00			100.00%		\$20,160	\$0			\$25,200	
0.0				100.00%		\$2,800	\$0	\$0		\$2,800	
0.0	0.00	6 0.00%	0.00%	100.00%		\$115	\$0	\$0	\$0	\$115	s (
	0% 0.00	6 95.00%	0.00%	100.00%	6 0.00%	\$46	\$0	\$874	\$0	\$920	s s
0	% 0.00	6 33.00%	0.00%	100.00%	6 0.00%	\$4,824	\$0	\$2,376	\$0	\$7,200) SI
						\$142,465	\$0	\$23,650	\$0	\$166,115	i \$1
0.0	0.00	6 40.00%	0.00%	100.00%	6 0.00%	\$3,360	\$0	\$2,240	\$0	\$5,600) Si
0.0	0.00	6 40.00%	0.00%	100.00%	6 0.00%	\$134	\$0	\$90	\$0	\$224	\$
60.0	0.00	6 40.00%	0.00%	100.00%	6 0.00%	\$210	\$0	\$140	\$0	\$350) S
0.0	0.00	6 40.00%	0.00%	100.00%	6 0.00%	\$134	\$0	\$90	\$0	\$224	s
0	0.00	6 40.00%	0.00%	100.00%	6 0.00%	\$210	\$0	\$140	\$0	\$350	\$
						\$0	\$0	\$0	\$0	\$0) SI
0.0	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$690	\$0	\$0	\$0	\$690	
						\$0	\$0	\$0	\$0	\$0) s
0.0	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$920	\$0	\$0	\$0	\$920	s
	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$460	\$0	\$0	\$0	\$460	s
0						0150	\$0	\$0			
	0.00	6 0.00%	0.00%	100.00%	6 0.00%	\$152	40	-	\$0	\$152	
.00.0	0.00	% 0.00%	0.00%	100.009	6 0.00%	\$6,271	\$0	\$2,699	\$0	\$8,970	\$0 \$0

9003 BioRefinery Assistance Program - Grand Total 3-Yr. Average PERCENT OF COSTS BY ENTITY BREAKOUT OF COSTS BY TYPE OF ENTITY Total Annua Est. Tota 3-Year 3-Year Borrower Borrower Borrower
Private Private State/local Private State/Local Form No. Est. No. of Cost Average Average Borrower Borrower Private State/local Private State/Local Title (if Any) Respondents (D) x (E) (F) x (G) (H) x (I) Annual Est Total Cost Private Responses Man-Hours Lender Individual Not individ Tribal Lender Individual Not individ Tribal Tribal (B) (C) (D) (A) SERVICING - REPORTING REQUIREMENTS 4287.107(b) \$230 100.00% 0.00% 0.00% 100.00% 0.00% \$230 Loan classification written \$690 \$0 \$0 \$0 \$230 \$0 \$0 \$0 \$0 4287.107(c) 4287.107(d) 100.00% 0.00% 0.00% 0.00% 100.00% 0.00% 100.00% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00% Agency and lender conference \$2,070 \$690 \$690 \$0 \$0 \$0 \$0 \$0 \$0 \$690 written \$2,760 4287.107(d) \$920 \$920 \$0 \$0 \$0 \$920 Audited Financial reports - annually written 23 46 \$2,760 15 100.00% | 0.00% | 0.00% | 100.00% | 0.00% 4287.107(f) 23 46 \$2,760 \$920 0.00% 0.00% 100.00% 0.00% 100.00% 0.00% \$0 \$0 \$920 \$0 \$0 4287.112 Interest rate change written \$180 \$60 100.00% 0.00% 0.00% 0.00% 100.00% 0.00% \$60 \$0 \$0 \$0 \$60 \$0 \$1,440 Subordination of lien position written
 100.00%
 0.00%
 0.00%
 0.00%
 100.00%
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 100.00%
 0.00%
 0.00%
 0.00%
 100.00%
 0.00%
 4287.134(a) Credit reports written \$0 \$0 4287.134(a)(g) Transfer and assumption written 4287.134(c) Appraisal reports written \$0 \$0 100,00% 0.00% 0.00% 100,00% 0.00% \$0 \$0 \$0 \$0 \$0 \$0 4287.135 \$240 \$80 100.00% 0.00% 0.00% 100.00% 0.00% \$80 \$0 \$0 \$0 \$80 \$0 Protective advances written \$360 \$120 100.00% 0.00% 0.00% 100.00% 0.00% \$0 \$0 written \$720 Liquidation plan \$60 \$60 4287.157(f) Acceleration written \$180 100.00% 0.00% 0.00% 100.00% 0.00% \$60 \$0 \$0 \$0 \$60 \$0 Accounting and reports \$180 100.00% 0.00% 0.00% 100.00% 0.00% \$60 4287.180 4287.307(e) 4287.307(j) Termination of guarantee written \$180 \$60 100,00% 0.00% 0.00% 0.00% 100,00% 0.00% \$60 \$0 \$0 \$60 \$0 \$240 \$240 Annual report if lender receives final loss report 100.00% 0.00% written \$19 0.00% 100.00% 0.00% \$19 \$19 248 279 \$16,738 83 93 \$5,579 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$4,659 \$0 \$920 \$0 \$5,579 \$0 180 \$1,188 0.00% 0.00% 0.00% 4287.307(a) Guaranteed Loan Status Report RD 1980-41 45 59 \$3.564 20 100.00% 100.00% 0.00% \$1.188 \$0 \$0 \$0 \$1.188 \$0 RD 1980-44 [0570-0016] 4287.307(b) Guaranteed loan delinquent status borrower 60 \$1,188 20 \$396 100.00% 0.00% 0.00% 0.00% 100.00% 0.00% \$396 \$0 \$0 \$0 \$396 \$0 4287.158(c) Loan Note Guarantee report of loss RD 449-30 [0575 0137] 150 \$9,000 \$3,000 100.00% 0.00% 0.00% 0.00% 100.00% \$3,000 \$0 \$3,000 4287.157(i) Lender's Guaranteed loan payment to USDA \$1,350 15 0.00% 0.00% 100.00% \$450 \$450 \$0 [0575-0137] 291 252 \$15,102 97 \$5,034 \$5,034 \$0 \$5,034 Grand Total - Servicing \$31,840 177 \$10,613 \$9,693 \$10,613 COMBINED GRAND TOTALS 1.890 \$158,429 S0 \$27,269 8.761 \$557.094 630 2.920 \$185,698 S0 \$185,698 \$0

9003 BioRefinery Assistance Program - Grand Total 3-Yr. Average

9003 B		ce Program - Total 3-Yr. Average Non-Servicing																										
	A	В	С	D	E	F Total Annual	G Est. No. of	H Est. Total	- 1	J	K	L	M	N	0	P	Q ENT OF CO	R	S	T	U	V			S BY TYPE		AA	AB
2	Reference		Form No.	Est. No. of	Reports Filed	Responses	Man hours	Man-hours	Wage	Total Cost	3-Year Average	3-Year Average	3-Year Average				Borrower	Borrower	VIIIY				Borrower		Borrower	OF ENTITY		-
3	Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Annual	Est Total	Cost			Private		State/local	Private	State/Loca	_		Private			Private	State // oca	_
4		Title	(II Ally)	Respondents	Airidally	(D) x (L)	rei Kespolise	(F) X (G)	Ciass	(11) X (1)	Responses	Man-Hours	Cost			Individual		Tribal	Filvate	Trihal	1	Lender	Individual	Not individ	Tribal	Filvate	Trihal	1
5	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)	responses	Marrious			ECHOCI I	III GI VIGGE	rece minimum	THOU		111000		Lundu	- IIII	TVOC III GIVIG	111000		111000	_
6		PORTING REQUIREMENTS	(-/	\ - /	(-/	(-)	(=/	(-7	- "	(-)																		-
7	4279.16	Appeals	written	2		2	12.00	20	\$60	\$2.160	- 1	10	\$720		100.00%	0.00%	0.00%	0.000/	100.00%	0.00%	_	\$720) si	0 \$0	-	\$720		+
6	4279.75	Sale or assignment of guarantee	written	3	on occasion	2	0.50	36	\$60	\$2,160	1	12	\$30		100.00%	0.00%	0.00%		100.00%			\$30				\$30	30	+
0	4279.75	Repurchase from holder	written	6	on occasion	6	2.50	15	\$60	\$900	2	5	\$300		100.00%	0.00%	0.00%		100.00%			\$300				\$300	30	+
10	4279.84	Replacement of document	written	6	on occasion	6	2.00	12	\$60	\$720	2	4	\$240		100.00%	0.00%	0.00%		100.00%			\$240				\$240	90	1
11	4279.125(b)	Interest rate change	letter	9	on occasion	9	0.50	5	\$60	\$270	3	2	\$90		100.00%	0.00%	0.00%		100.00%			\$90				\$90	SC	1
12	4279.143(a)	Hazard insurance	assignment	14	on occasion	14	1.50	21	\$60	\$1,260	5	7	\$420		100.00%	0.00%	0.00%		100.00%			\$420				\$420	SC	1
13	4279.143(b-c)	Life insurance	assignment	28	on occasion	28	1.50	42	\$60	\$2.520	9	14	\$840		100.00%	0.00%	0.00%	0.00%				\$840				\$840	SC	j _
14	4279.143(d-e)	Flood and other insurance	assignment	14	1	14	1.50	21	\$60	\$1,260	5	7	\$420		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	6	\$420	\$		\$0	\$420	SC	í
15	4279.144	Appraisal reports	written	70	1	70	8.00	560	\$60	\$33,600	23	187	\$11,200		100.00%	0.00%			100.00%			\$11,200					\$0	J
16	4279.161(b)(3)	Request for Environmental Information	RD 1940-20	70	1	70	6.00	420	\$60	\$25,200	23	140	\$8,400		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	6	\$8,400) \$1	\$0	\$0	\$8,400	\$0	1
			[0575-0094]																									
17	4279.174(a-b)	Transfer of lenders	written	0	1	0	1.00	0	\$60	\$0	0	0	\$0		100.00%	0.00%	0.00%		100.00%			SC.				\$0	\$0	1
18	4279.180	Changes in borrower	written	0	1	0	1.00	0	\$60	\$0	0	0	\$0		100.00%	0.00%	0.00%	0.00%			6	SC.	\$			\$0	\$0	4
19	4279.181(a-o) and 4279.281(a-g)	Conditions precedent to issuance of guarantee	written	23	1	23	4.00	92	\$60	\$5,520	8	31	\$1,840		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	ا ا	\$1,840	y \$1	\$0	\$0	\$1,840	\$0	1
20	4279.281(a-y) 4279.186	Issuance of the guarantee	written	23	1	22	1.00	22	\$60	\$1.380			\$460	\vdash	100.00%	0.00%	0.00%	0.000/	100.00%	0.00%		0,400	3 5	30		\$460		+
21	4279.186	Refusal to execute loan note guarantee	written	0	1 1	23	3.00	0	\$60	\$1,380	8	8	\$460		100.00%	0.00%	0.00%		100.00%			\$460	5 \$1			\$460	90	+
-	4279.256	Construction Planning and Performing	written	23	1	23	8.00	184	\$60	\$11,040	8	61	\$3,680		100.00%	0.00%	0.00%	0.00%				\$3,680				\$3,680	90	1
22	42.0.200	Development		1	1 1		0.00	20-7	400	911,040	, J	"-	40,000		200.0070	0.0070	0.0070	0.0070	200.0070	1 0.00%	1	\$0,000	1 "	1] ~	40,000	-	1
23	4279.256(f)	Construction reports - quarterly	written	23	4	92	4.00	368	\$60	\$22,080	31	123	\$7,360		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$7,360	\$	\$0	\$0	\$7,360	\$0	1
24	4279.261	Application Narrative - New Construction	written	43	1	43	22.00	946	\$60	\$56,760	14	315	\$18,920		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%		\$15,136		\$3,784	\$0	\$18,920	\$0	
25	4279.261	Application Narrative - Retrofit		27	1	27	18.00	486	\$60	\$29,160	9	162	\$9,720		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%	6	\$7,776	S \$1	\$1,944	\$0	\$9,720	\$0	J
26	4279.261(b)	Lender credit quality analysis, including	written	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800		100.00%	0.00%	0.00%	0.00%	100.00%			\$2,800	\$1	\$0	\$0	\$2,800	\$0	J
		certification																										
27	4279.261(b)(4)(i)	Personal credit reports	written	14	1	14	1.00	14	\$60	\$840	5	5	\$280		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	6	\$280	\$	\$0	\$0	\$280	\$0	1
28	4279.261(b)(4)(ii)	Commercial credit reports	written	70	1	70	1.00	70	\$60	\$4,200	23	23	\$1,400		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	6	\$1,400) \$1	\$0	\$0	\$1,400	\$0	i
29	4279.261(c)	Financial Statements - Construction	written	43	1	43	9.00	387	\$60	\$23,220	14	129	\$7,740		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$7,740) si	\$0	so so	\$7,740	SC	
30	4279.261(c)	Financial Statements - Retrofit	written	27	1	27	9.00	243	\$60	\$14,580	9	81	\$4,860		100.00%	0.00%	0.00%		100.00%			\$4,860		\$0	\$0		SC	i
31	4279.261(f)	Feasibility Studies - Construction	written	43	1	43	48.00	2,064	\$70	\$144,480	14	688	\$48,160		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%	6	\$38,528	3 \$1	\$9,632	\$0	\$48,160	\$0	J.
32	4279.261(f)	Feasibility Studies - Retrofit	written	27	1	27	40.00	1,080	\$70	\$75,600	9	360	\$25,200		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%	6	\$20,160	\$	\$5,040	\$0	\$25,200	\$0	J
33	4279.261(j)	Proposed/sample loan agreement	written	70	1	70	2.00	140	\$60	\$8,400	23	47	\$2,800		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	ь	\$2,800		\$0	\$0	\$2,800	\$0	J
24	4279.281(a)	Certification for contracts, grants, and loans," 7	RD 1940-Q,	23	1	23	0.25	6	\$60	\$345	8	2	\$115		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	6	\$115	5 \$1	\$0	\$0	\$115	\$0	J
34		CFR 3018.110, if loan exceeds \$150,000	Exhibit A-2		1 1																							
25	4279.290(a)	Requirements after construction, periodic reports	written	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920		5.00%	0.00%	95.00%	0.00%	100.00%	0.00%	6	\$46	5 \$1	\$874	\$0	\$920	\$0	1
35					1 1																							
36	4279.290(b)	Annual Lender inspections	visit	45	1	45	8.00	360	\$60	\$21,600	15	120	\$7,200		67.00%	0.00%	33.00%	0.00%	100.00%	0.00%	6	\$4,824	4 \$1	\$2,376	\$0	\$7,200	\$0	1
37		Subtota	ı			909		7,782		\$498,345	303	2,594	\$166,115									\$142,465	5 \$1	\$23,650	\$0	\$166,115	\$0	1
38	DEPORTING DEOL	IREMENTS - FORMS																					-					+
	REPORTING REQU	LOAN APPLICATIONS			_																							-
39																												
40	4279.261	Application for a loan guarantee	RD 4279-1 [0570- 0017]	70	1	70	4.00	280	\$60	\$16,800	23	93	\$5,600		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	9	\$3,360	\$1	\$2,240	\$0	\$5,600	\$0	1
41		Disclosure of Lobbying Activities	SF LLL [00348-	70	1	70	0.16	11	\$60	\$672	23	4	\$224		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	4 I	\$134	4 \$1	\$90	\$0	\$224	\$0	1
\vdash		Cadification Department C	UU46]	70	— , —	70	0.25	10	***	61.000	22		#250		00.000	0.0001	40.0004	0.000	100.000	0.000	\vdash	****) SI			enen		+
42		Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	70	1 1	70	0.25	18	\$60	\$1,050	23	6	\$350		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	ا ا	\$210	1 \$	\$140	1 50	\$350	\$0	1
\vdash				70		70			***	4070	00	<u> </u>	****		00.000	0.000	10.00	0.00	400.00						J	***		
43		Equal Opportunity Agreement	RD 400-1 [0575- 0018]	70	1	70	0.16	11	\$60	\$672	23	4	\$224		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	ا ا	\$134	4 SI	\$90	\$0	\$224	\$0	1
\vdash		k		70	+	70	0.25	10	***	61.000	22	6	#250	\vdash	00.000	0.000	40.000	0.000	100.000	0.000	-	****) SI		\$0	enen		+
44		Assurance Agreement	RD 400-4 [0575- 0018]	70	1 1	70	0.25	18	\$60	\$1,050	23	ь	\$350		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	ا ا	\$210	1 \$	\$140	1 50	\$350	\$0	1
45		LOAN APPROVAL AND OBLIGATING FUNDS		1	1 -		 				0	0	\$0									sc) SI	50	50	\$0	SC	+
1.0	4279.173	Conditional Commitment	RD 4279-3 [0570-	23	1	23	1.50	35	\$60	\$2.070	8	12	\$690		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$690	_			\$690	90	+
46	4213.113	Conditional Commitment	0017]	23	1	23	1.50	35	φ00	92,070	٥	12	\$090		100.00%	0.00%	0.00%	0.00%	100.00%	1 0.00%	1	2090	1 *	1 31	1 **	2090	30	1
47		BASIC GUARANTEE AND LOAN PROVISIONS	1 1	 	1		 		-	—			\$0		-	-					\vdash	80) si	0 \$0	80	\$0	SI	+
41	4070 100(4)		DD 4270 4 (0570	22	 	22	2.00	46	***	60.700	8	15			100.00%	0.0001	0.000	0.000	100.000	0.000	\vdash	#000				\$920	31	+
48	4279.186(a)	Lender's Agreement	RD 4279-4 [0570- 0017]	23	1	23	2.00	46	\$60	\$2,760	8	15	\$920		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	ا ا	\$920	1 \$	\$0	1 50	\$920	\$0	1
\vdash	4279.186(a)(3)	Guaranteed loan closing report	RD 1980-19	23	1	23	1.00	23	\$60	\$1,380	8	8	\$460		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$460	5 \$1	50	\$0	\$460	er	+
49	-£15.100(a)(3)	Committee Ioan crosing report	[0575-0137]	23	*	23	1.00	23	900	91,300			\$400		200.0090	0.00%	0.00%	0.00%	100.00%	1 0.00%	1	P400	1 *	1 31	1 👸	\$40U	30	1
\vdash	4279.75(a)	Assignment guaranteed agreement	RD 4279-6 [0570-	23	1	23	0.33	8	\$60	\$455	8	3	\$152		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$152	2 51	50	50	\$152	er	+
50	-L. 15.15(d)	y congression gouranteed agreement	0017]	23	1 1		0.55	ı "	Ψ00	4400	, s		4102		100.0070	0.00%	5.00%	J.0090	200.0090	1 3.00%	1	9132	1 "	1	1 ~~	9132	-	1
51		Subtota	· ·			442		448		\$26,909	147	149	\$8,970									\$6,271	\$0	\$2,699	\$0	\$8,970	\$0	$\overline{}$
52															1													
53		Grand Tota	I			1,351		8,230		\$525,254	450	2,743	\$175,085									\$148,736	S \$1	\$26,349	\$0	\$175,085	\$0	ı
54					1 7		1							Ι Τ	Т	Т	П			I _	1 7		1 -	1 -		٦	_	1 -
																												₩
55		I							1											1	1	Assumes a	all participar	nts are priva	te, not indivi	duals		1
		+	1	1	_		-								_	_						A	700/	all busines :	200/	James Inc. 1		+-
56		I							1											1		PASSUMES 7	run are sm	wi Dusiness	es; 30% are	iarge busin	:55es.	1
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BioRefinery Assistan	ce Program								
				Reports	Total Annual	Est. No. of	Est. Total		Total
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(l)	(J)
PROCESSING - RE	PORTING REQUIREMENTS								
4279.16	Appeals	written	1	1	1	12.00	12	\$60	\$720
4279.75	Sale or assignment of guarantee	written	1	on occasion	1	0.50	1	\$60	\$30
4279.78	Repurchase from holder	written	1	on occasion	1	2.50	3	\$60	\$150
4279.84	Replacement of document	written	1	on occasion	1	2.00	2	\$60	\$120
4279.125(b)	Interest rate change	letter	3	on occasion	3	0.50	2	\$60	\$90
4279.143(a)	Hazard insurance	assignment	5	on occasion	5	1.50	8	\$60	\$450
4279.143(b-c)	Life insurance	assignment	10	on occasion	10	1.50	15	\$60	\$900
4279.143(d-e)	Flood and other insurance	assignment	5	1	5	1.50	8	\$60	\$450
4279.144	Appraisal reports	written	10	1	10	8.00	80	\$60	\$4,800
4279.161(b)(3)	Request for Environmental Information	RD 1940-20 [0575-0094]	10	1	10	6.00	60	\$60	\$3,600
4279.174(a-b)	Transfer of lenders	written	0	1	0	1.00	0	\$60	\$0
4279.180	Changes in borrower	written	0	1	0	1.00	0	\$60	\$0
4279.181(a-o) and	Conditions precedent to issuance of guarantee	written	5	1	5	4.00	20	\$60	\$1,200
4279.186	Issuance of the guarantee	written	5	1	5	1.00	5	\$60	\$300
4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$60	\$0
4279.256	Construction Planning and Performing Development	written	5	1	5	8.00	40	\$60	\$2,400
4279.256(f)	Construction reports - quarterly	written	5	4	20	4.00	80	\$60	\$4,800
4279.261	Application Narrative - New Construction	written	8	1	8	22.00	176	\$60	\$10,560
4279.261	Application Narrative - Retrofit	\$0	2	1	2	18.00	36	\$60	\$2,160
4279.261(b)	Lender credit quality analysis, including certification	written	10	1	10	2.00	20	\$60	\$1,200
4279.261(b)(4)(i)	Personal credit reports	written	2	1	2	1.00	2	\$60	\$120
4279.261(b)(4)(ii)	Commercial credit reports	written	10	1	10	1.00	10	\$60	\$600
4279.261(c)	Financial Statements - Construction	written	8	1	8	9.00	72	\$60	\$4,320
4279.261(c)	Financial Statements - Retrofit	written	2	1	2	9.00	18	\$60	\$1,080
4279.261(f)	Feasibility Studies - Construction	written	8	1	8	48.00	384	\$70	\$26,880
4279.261(f)	Feasibility Studies - Retrofit	written	2	1	2	40.00	80	\$70	\$5,600
4279.261(j)	Proposed/sample loan agreement	written	10	1	10	2.00	20	\$60	\$1,200
4279.281(a)	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
4279.290(a)	Requirements after construction, periodic reports	written	5	1	5	2.00	10	\$60	\$600
4279.290(a)	Annual Lender inspections	visit	5	1	5	8.00	40	\$60	\$2,400
`,	Subtotal				159		1,203		\$76,805
REPORTING REQU	REMENTS - FORMS								
	LOAN APPLICATIONS								
4279.261	Application for a loan guarantee	RD 4279-1 [0570- 0017]	10	1	10	4.00	40	\$60	\$2,400
0	Disclosure of Lobbying Activities	SF LLL [00348- 0046]	10	1	10	0.16	2	\$60	\$96
0	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	10	1	10	0.25	3	\$60	\$150
0	Equal Opportunity Agreement	RD 400-1 [0575- 0018]	10	1	10	0.16	2	\$60	\$96
0	Assurance Agreement	RD 400-4 [0575- 0018]	10	1	10	0.25	3	\$60	\$150
 	LOAN ADDDOVAL AND ODLICATING FUNDS	0010]		-					
4279.173	LOAN APPROVAL AND OBLIGATING FUNDS Conditional Commitment	DD 4270 2 [0E70	5	1	5	1 50	8	\$60	\$450
4219.113		RD 4279-3 [0570- 0017]	5	1	ა	1.50	ď	ΦΟΟ	Φ45U
	BASIC GUARANTEE AND LOAN PROVISIONS								
4279.186(a)	Lender's Agreement	RD 4279-4 [0570- 0017]	5	1	5	2.00	10	\$60	\$600
4279.186(a)(3)	Guaranteed loan closing report	RD 1980-19 [0575-0137]	5	1	5	1.00	5	\$60	\$300
4279.75(a)	Assignment guaranteed agreement	RD 4279-6 [0570- 0017]	5	1	5	0.33	2	\$60	\$99
	Subtotal				70		72		\$4,341
	Grand Total				229		1,275		\$81,146

BioRefinery Assistan	nce Program										
				Reports	Total Annual	Est. No. of	Est. Total		Total		
i		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost		
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)		
		` ,,	i i	<i></i>	() ()	·	` / ` /		, , ,		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)		
	PORTING REQUIREMENTS	(6)	(5)	(=)	(.)	(0)	()	(.)	(0)		
	FORTING REQUIREMENTS										
4279.16	Appeals	written	1	1	1	12.00	12	\$60	\$720		
4279.75	Sale or assignment of guarantee	written	1	on occasion	1	0.50	1	\$60	\$30		
4279.78	Repurchase from holder	written	3	on occasion	3	2.50	8	\$60	\$450		
4279.84	Replacement of document	written	3	on occasion	3	2.00	6	\$60	\$360		
4279.125(b)	Interest rate change	letter	3	on occasion	3	0.50	2	\$60	\$90		1
4279.143(a)	Hazard insurance	assignment	6	on occasion	6	1.50	9	\$60	\$540		
			12		12	1.50	18	\$60	\$1,080	+	
4279.143(b-c)	Life insurance	assignment		on occasion							
4279.143(d-e)	Flood and other insurance	assignment	6		6	1.50	9	\$60	\$540		
4279.144	Appraisal reports	written	30	1	30	8.00	240	\$60	\$14,400		
4279.161(b)(3)	Request for Environmental Information	RD 1940-20	30	1	30	6.00	180	\$60	\$10,800		1
		[0575-0094]									
4279.174(a-b)	Transfer of lenders	written	0	1	0	1.00	0	\$60	\$0		
4279.180	Changes in borrower	written	0	1	0	1.00	0	\$60	\$0		
4279.181(a-o) and	Conditions precedent to issuance of guarantee	written	12	1	12	4.00	48	\$60	\$2,880		
4279.281(a-g)	, , , , , , , , , , , , , , , , , , , ,		1								i
4279.186	Issuance of the guarantee	written	12	1	12	1.00	12	\$60	\$720		1
4279.187	Refusal to execute loan note quarantee	written	0	1	0	3.00	0	\$60	\$0		
4279.256	Construction Planning and Performing	written	12	1	12	8.00	96	\$60	\$5,760	 	
4213.230	Development	AALITTELL	12	1	14	0.00	90	φυυ	φυ, 100		i
4070 050/6	·	Luritton	10	4	40	4.00	100	#C0	#11 FOO	 	
4279.256(f)	Construction reports - quarterly	written	12		48	4.00	192	\$60	\$11,520		-
4279.261	Application Narrative - New Construction	written	15	1	15	22.00	330	\$60	\$19,800		
4279.261	Application Narrative - Retrofit	\$0	15	1	15	18.00	270	\$60	\$16,200		
4279.261(b)	Lender credit quality analysis, including	written	30	1	30	2.00	60	\$60	\$3,600		
1	certification										1
4279.261(b)(4)(i)	Personal credit reports	written	6	1	6	1.00	6	\$60	\$360		
4279.261(b)(4)(ii)	Commercial credit reports	written	30	1	30	1.00	30	\$60	\$1,800		
4279.261(c)	Financial Statements - Construction	written	15	1	15	9.00	135	\$60	\$8,100		1
4279.261(c)	Financial Statements - Retrofit	written	15	1	15	9.00	135	\$60	\$8,100	 	1
4279.261(f)	Feasibility Studies - Construction	written	15	1	15	48.00	720	\$70	\$50,400		
4279.261(f)	Feasibility Studies - Retrofit	written	15	1	15	40.00	600	\$70	\$42,000		
4279.261(j)	Proposed/sample loan agreement	written	30	1	30	2.00	60	\$60	\$3,600		1
4279.281(a)	Certification for contracts, grants, and loans," 7	RD 1940-Q,	12	1	12	0.25	3	\$60	\$180		1
<u> </u>	CFR 3018.110, if loan exceeds \$150,000	Exhibit A-2									
4279.290(a)	Requirements after construction, periodic reports	written	12	1	12	2.00	24	\$60	\$1,440		i .
i											1
4279.290(a)	Annual Lender inspections	visit	17	1	17	8.00	136	\$60	\$8,160		
12111211(0)	Subtotal				406		3,341		\$213,630		
i	Subtotal				400		3,341		Ψ213,030		1
REPORTING REOU	JIREMENTS - FORMS										1
	LOAN APPLICATIONS		1								
4070.004		DD 4070 4 f0F70	20	1	20	4.00	100	#C0	Φ7 000	 	
4279.261	Application for a loan guarantee	RD 4279-1 [0570-	30	1	30	4.00	120	\$60	\$7,200		i
		0017]									1
0	Disclosure of Lobbying Activities	SF LLL [00348-	30	1	30	0.16	5	\$60	\$288		
i		0046]	1								i
0	Certification Regarding Debarment, Suspension &	AD-1047 or in	30	1	30	0.25	8	\$60	\$450		í
1	Other Resp. Matters-Primary Covered Trans.	writing									i .
0	, ,		20	1	20	0.16	F	\$60	\$288	 	<u> </u>
i U	Equal Opportunity Agreement	RD 400-1 [0575-	30	1	30	0.16	5	Φου	⊅∠ၓၓ		i
		0018]									
0	Assurance Agreement	RD 400-4 [0575-	30	1	30	0.25	8	\$60	\$450		i
<u></u>		0018]									<u> </u>
	LOAN APPROVAL AND OBLIGATING FUNDS										
4279.173	Conditional Commitment	RD 4279-3 [0570-	12	1	12	1.50	18	\$60	\$1,080		
1		0017]		_	==						i
	BASIC CHARANTEE AND LOAN PROVISIONS	+ -	 			1				 	i
 	BASIC GUARANTEE AND LOAN PROVISIONS										-
4279.186(a)	Lender's Agreement	RD 4279-4 [0570-	12	1	12	2.00	24	\$60	\$1,440]	1
		0017]	I								1
		0017]									
4279.186(a)(3)	Guaranteed loan closing report	RD 1980-19	12	1	12	1.00	12	\$60	\$720		

				Reports	Total Annual	Est. No. of	Est. Total		Total						
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost						
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)						
4279.75(a)		RD 4279-6 [0570- 0017]	12	1	12	0.33	4	\$60	\$238						
	Subtotal				198		203		\$12,154						
	Grand Total				604		3,543		\$225,784						
		mate of number of loans guaranteed. Available program funding level approximately \$675 million. Average reconstruction = \$25 million; new construction = \$80 million or \$120 ion. 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													

		L		Reports	Total Annual	Est. No. of	Est. Total		Total
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
ROCESSING - RE	PORTING REQUIREMENTS		, ,	` '	, ,	, ,	` '		ì
4279.16	Annoals	writton	1	1	1	12.00	12	\$60	\$720
4279.16	Appeals	written written	1		1	0.50	12	\$60	\$30
	Sale or assignment of guarantee			on occasion	2				
4279.78 4279.84	Repurchase from holder Replacement of document	written written	2	on occasion on occasion	2	2.50 2.00	5 4	\$60 \$60	\$300 \$240
4279.125(b)	Interest rate change	letter	3	on occasion	3	0.50	2	\$60	\$90
	Hazard insurance		3		3	1.50	5	\$60	\$270
4279.143(a)	Life insurance	assignment	6	on occasion	<u> </u>	1.50	9	\$60	\$270 \$540
4279.143(b-c)	Flood and other insurance	assignment	3	on occasion	3	1.50	5	\$60	\$270
4279.143(d-e)		assignment	30						
4279.144 4279.161(b)(3)	Appraisal reports Request for Environmental Information	written RD 1940-20	30	1 1	30 30	8.00 6.00	240 180	\$60 \$60	\$14,400 \$10,800
		[0575-0094]							
4279.174(a-b)	Transfer of lenders	written	0	1	0	1.00	0	\$60	\$0
4279.180	Changes in borrower	written	0	1	0	1.00	0	\$60	\$0
4279.181(a-o) and	Conditions precedent to issuance of guarantee	written	6	1	6	4.00	24	\$60	\$1,440
4279.186	Issuance of the guarantee	written	6	1	6	1.00	6	\$60	\$360
4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$60	\$0
4279.256	Construction Planning and Performing Development	written	6	1	6	8.00	48	\$60	\$2,880
4279.256(f)	Construction reports - quarterly	written	6	4	24	4.00	96	\$60	\$5.760
4279.261	Application Narrative - New Construction	written	20	1	20	22.00	440	\$60	\$26,400
4279.261	Application Narrative - Retrofit	\$0	10	1	10	18.00	180	\$60	\$10,800
4279.261(b)	Lender credit quality analysis, including certification	written	30	1	30	2.00	60	\$60	\$3,600
4279.261(b)(4)(i)	Personal credit reports	written	6	1	6	1.00	6	\$60	\$360
4279.261(b)(4)(ii)	Commercial credit reports	written	30	1	30	1.00	30	\$60	\$1.800
4279.261(c)	Financial Statements - Construction	written	20	1	20	9.00	180	\$60	\$10,800
4279.261(c)	Financial Statements - Retrofit	written	10	1	10	9.00	90	\$60	\$5,400
4279.261(f)	Feasibility Studies - Construction	written	20	1	20	48.00	960	\$70	\$67,200
4279.261(f)	Feasibility Studies - Retrofit	written	10	1	10	40.00	400	\$70	\$28,000
4279.261(j)	Proposed/sample loan agreement	written	30	1	30	2.00	60	\$60	\$3,600
4279.281(a)	Certification for contracts, grants, and loans," 7 CFR 3018.110, if loan exceeds \$150,000	RD 1940-Q, Exhibit A-2	6	1	6	0.25	2	\$60	\$90
4279.290(a)	Requirements after construction, periodic reports	written	6	1	6	2.00	12	\$60	\$720
4279.290(a)	Annual Lender inspections	visit	23	1	23	8.00	184	\$60	\$11,040
	Subtotal				344		3,239		\$207,910
REPORTING REQU	REMENTS - FORMS								
	LOAN APPLICATIONS								
4279.261	Application for a loan guarantee	RD 4279-1 [0570- 0017]	30	1	30	4.00	120	\$60	\$7,200
0	Disclosure of Lobbying Activities	SF LLL [00348-	30	1	30	0.16	5	\$60	\$288
0	Certification Regarding Debarment, Suspension &	0046] AD-1047 or in	30	1	30	0.25	8	\$60	\$450
0	Other Resp. Matters-Primary Covered Trans. Equal Opportunity Agreement	writing RD 400-1 [0575-	30	1	30	0.16	5	\$60	\$288
0	Assurance Agreement	0018] RD 400-4 [0575-	30	1	30	0.25	8	\$60	\$450
	-	0018]	30	_		0.23	0	ΨΟΟ	Ψτου
4070 470	LOAN APPROVAL AND OBLIGATING FUNDS	DD 4070 2 72				1.50		# CC	# 5.40
4279.173	Conditional Commitment	RD 4279-3 [0570- 0017]	6	1	6	1.50	9	\$60	\$540
	BASIC GUARANTEE AND LOAN PROVISIONS								
4279.186(a)	Lender's Agreement	RD 4279-4 [0570- 0017]	6	1	6	2.00	12	\$60	\$720
4279.186(a)(3)	Guaranteed loan closing report	RD 1980-19	6	1	6	1.00	6	\$60	\$360

				Reports	Total Annual	Est. No. of	Est. Total		Total
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
4279.75(a)	Assignment guaranteed agreement	RD 4279-6 [0570- 0017]	6	1	6	0.33	2	\$60	\$119
	Subtotal				174		174		\$10,415
	Grand Tota	J			518		3,412		\$218,325
	Estimate of number of loans guaranteed. Available million. Assumes 4 new construction projects are a \$450 million.								

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. Howevever, it is anticipated that the ratio of new construction vs reconstruction will increase because of more favorable economic conditions compared to year 2.

9003 BioRefinery As	sistance Program - Total 3-Yr. Average Servicing																						
				Reports	Total Annual	Est. No. of	Est. Total		Total	3-Year	3-Year	3-Year				OSTS BY ENTITY						OF ENTITY	
B-/	Trul-	Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost	Average	Average	Average			er Borrowe		0			Borrower		D	24-4-8
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Annual	Est Total Man-Hours	Cost		Lender Individ	e Private		State/Local Tribal		r Individua	Private Not individ		Private	State/Local Tribal
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	Responses	Maii-nuuis			Lender Individ	at INOL III divi	i i i i i i i i i i i i i i i i i i i	IIIDai	Lende	i iliulviuud	I IVOC III GIVIG	THOR		TTIDAI
	RTING REQUIREMENTS	(0)	(5)	(=)	(.)	(0)	(1.7)	(1)	(0)														
				<u> </u>																			
	Loan classification	written	23	1	23	0.50 1.50	12	\$60	\$690	8	4	\$230		100.00% 0.0			0.00%		30 \$				\$0
	Agency and lender conference	written		1 4	23		35	\$60	\$2,070	8	12	\$690					0.00%						\$0
	Financial reports - quarterly	written	23	1	92 23	0.50	46	\$60	\$2,760	31 8	15 15	\$920					0.00%		20 \$				\$0
4287.107(d) 4287.107(f)	Audited Financial reports - annually Borrower visits	written visit	23	1	23	2.00	46 46	\$60 \$60	\$2,760 \$2,760	8	15	\$920 \$920			0% 0.00 0% 100.00		0.00%		920 \$ \$0 \$				\$0 \$0
4287.112	Interest rate change	written	6	1	6	0.50	3	\$60	\$180	2	15	\$60			0.00		0.00%		60 \$				\$0
4287.123	Subordination of lien position	written	12	1	12	2.00	24	\$60	\$1,440	4	8	\$480		100.00% 0.0			0.00%		180 \$				\$0
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$60	\$0	0	0	\$0		100.00% 0.0			0.00%		\$0 \$				\$0
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$60	\$0	0	0	\$0		100.00% 0.0	0.00	6 0.00% 100.00%	0.00%		\$0 \$				\$0
	Appraisal reports	written	0	1	0	1.00	0	\$60	\$0	0	0	\$0		100.00% 0.0			0.00%		\$0 \$	0 \$0	\$0	\$0	\$0
4287.135	Substitution of lender	written	4	1	4	1.00	4	\$60	\$240	1	1	\$80		100.00% 0.0			0.00%		80 \$			\$80	\$0
4287.156	Protective advances	written	6	1	6	1.00	6	\$60	\$360	2	2	\$120		100.00% 0.0			0.00%		.20 \$	0 \$0			\$0
	Liquidation plan	written	6	1	6	6.00	36	\$60	\$2,160	2	12	\$720	-	100.00% 0.0			0.00%		20 \$				\$0
4287.157(f) 4287.157(h)	Acceleration Accounting and reports	written written	6	1	6	0.50	3	\$60 \$60	\$180 \$180	2	1	\$60 \$60		100.00% 0.0 100.00% 0.0			0.00%		60 \$			\$60 \$60	\$0 \$0
4287.180		written	6		6	0.50	3	\$60		2	1	\$60		100.00% 0.0			0.00%		60 \$				\$0
	Termination of guarantee		_	1	_		-		\$180				-						-				
4287.307(e)	Release of collateral	written	6	1	6	2.00	12	\$60	\$720	2	4	\$240		100.00% 0.0			0.00%		40 \$				\$0
4287.307(j)	Annual report if lender receives final loss report	written	6	1	6	0.16	1	\$60	\$58	2	0	\$19		100.00% 0.0	0.00	6 0.00% 100.00%	0.00%		\$19				\$0
FORMS	Subtota				248		279	L	\$16,738	83	93	\$5,579						\$4,					\$0
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	45	4	180	0.33	59	\$60	\$3,564	60	20	\$1,188	l	100.00% 0.0	0.00	6 0.00% 100.00%	0.00%	\$1,	.88 \$	0 \$0	\$0	\$1,188	\$0
4007.0076.3			-	40	00	0.00	- 00	800	84 400	00	-	4000		400.000/ 0.0	00/	0.000/ 400.000/	0.000/		100 4			****	**
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	5	12	60	0.33	20	\$60	\$1,188	20	,	\$396		100.00% 0.0	0.00	6 0.00% 100.00%	0.00%	s s	196 \$	0 \$0	\$0	\$396	\$0
4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575- 0137]	6	1	6	25.00	150	\$60	\$9,000	2	50	\$3,000		100.00% 0.0	0.00	6 0.00% 100.00%	0.00%	\$3,0	100 \$	0 \$0	\$0	\$3,000	\$0
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43	45	1	45	0.50	23	\$60	\$1,350	15	8	\$450		100.00% 0.0	0,00	6 0.00% 100.00%	0.00%	l s	150 \$	0 \$0	so so	\$450	\$0
	Subtota	[0575-0137]			291		252		\$15,102	97	84	\$5,034						\$5.0	134 5	0 \$0		\$5,034	\$0
	Subtote	XII			201		232		913,102	- 51	04	93,034			_			30,	134 4	90	, 30	93,034	40
	Grand Total - Servicin	q			539		531		\$31,840	180	177	\$10,613						\$9,69	3 \$0	\$920	\$0	\$10,613	\$0
	Guarantee Loan Status Reports and Lender		orms submtited ea	ch year the b	iorefinery participa	ates in the progr	am																
	Guarantee Loan Payments to USD	A		1																	_		
	Number of respondent	ts Year 1	Year 2	Year 3																			
	Year	1 5	5	5																1			
	Year		12	12																			
	Year		na	6																			
	Year	4 na	na	na																			
	+	-	17	22	45				-	1					_			-	_	-	_		
	 	5	17	23	45										+				_	+	_		
		1		t					1														
	Guarantee Loan Delinquent Status borrower	r	1																				
	Number of respondent		Year 2	Year 3														\vdash			_	\Box	
	Year								 	1						 	-	-		+	-		
	Year Year		na 2	2									_		+			-	+-	+	_		
	Teal .		na na	na na											-				-	t			
	Year			2					1	1													
	Year	1	2																				
	Year	1	2																			_	
			2																				
	Year Loan Note Guarantee report of los		2																				
		ss	2 Year 2	Year 3																			
	Loan Note Guarantee report of los Number of respondent Year	s Year 1		Year 3																			
	Loan Note Guarantee report of los Number of respondent Year Year	ts Year 1 1 1 2 na	3	Year 3																			
	Loan Note Guarantee report of los Number of respondent Year Year	ts Year 1 1 1 2 na 3 na	3 na	2																			
	Loan Note Guarantee report of los Number of respondent Year Year	ts Year 1 1 1 2 na 3 na	3	Year 3																			

					Total Annual	Est. No. of	Est. Total		Total
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
SERVICING - REPO	RTING REQUIREMENTS								
4287.107(b)	Loan classification	written	5	1	5	0.50	3	\$60	\$150
4287.107(c)	Agency and lender conference	written	5	1	5	1.50	8	\$60	\$450
4287.107(d)	Financial reports - quarterly	written	5	4	20	0.50	10	\$60	\$600
4287.107(d)	Audited Financial reports - annually	written	5	1	5	2.00	10	\$60	\$600
4287.107(f)	Borrower visits	visit	5	1	5	2.00	10	\$60	\$600
4287.112	Interest rate change	written	1	1	1	0.50	1	\$60	\$30
4287.123	Subordination of lien position	written	2	1	2	2.00	4	\$60	\$240
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$60	\$0
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$60	\$0
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$60	\$0
4287.135	Substitution of lender	written	1	1	1	1.00	1	\$60	\$60
4287.156	Protective advances	written	1	1	1	1.00	1	\$60	\$60
4287.157(c)	Liquidation plan	written	1	1	1	6.00	6	\$60	\$360
4287.157(f)	Acceleration	written	1	1	1	0.50	1	\$60	\$30
4287.157(h)	Accounting and reports	written	1	1	1	0.50	1	\$60	\$30
4287.180	Termination of guarantee	written	1	1	1	0.50	1	\$60	\$30
4287.307(e)	Release of collateral	written	1	1	1	2.00	2	\$60	\$120
4287.307(j)	Annual report if lender receives final loss report	written	1	1	1	0.16	0	\$60	\$10
FORMS					51		56		\$3,370
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	5	4	20	0.33	7	\$60	\$396
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	1	12	12	0.33	4	\$60	\$238
4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575- 0137]	1	1	1	25.00	25	\$60	\$1,500
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	5	1	5	0.50	3	\$60	\$150
	Subtotal				38		38		\$2,284
	Grand Tota				89		94		\$5,653
	Granu Tota	AI			03		J 4		Ψυ,0υυ

ioRefinery Assistar	T T T T T T T T T T T T T T T T T T T	1		Reports	Total Annual	Est. No. of	Est. Total		Total	1
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost	
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	
Reference	Title	(II Ally)	Respondents	Armuany	(D) X (E)	Per Response	(F) X (G)	Class	(H) X (I)	
(4)	(D)	(0)	(D)	(5)	(F)	(0)	(H)	(1)	(1)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	1
ERVICING - REPO	ORTING REQUIREMENTS									
4287.107(b)	Loan classification	written	12	1	12	0.50	6	\$60	\$360	
4287.107(c)	Agency and lender conference	written	12	1	12	1.50	18	\$60	\$1,080	
4287.107(d)	Financial reports - quarterly	written	12	4	48	0.50	24	\$60	\$1,440	
4287.107(d)	Audited Financial reports - annually	written	12	1	12	2.00	24	\$60	\$1,440	
4287.107(f)	Borrower visits	visit	12	1	12	2.00	24	\$60	\$1,440	
4287.112	Interest rate change	written	3	1	3	0.50	2	\$60	\$90	
4287.123	Subordination of lien position	written	6	1	6	2.00	12	\$60	\$720	
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$60	\$0	
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$60	\$0	
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$60	\$0	
4287.135	Substitution of lender	written	1	1	1	1.00	1	\$60	\$60	
4287.156	Protective advances	written	3	1	3	1.00	3	\$60	\$180	
4287.157(c)	Liquidation plan	written	3	1	3	6.00	18	\$60	\$1,080	
4287.157(f)	Acceleration	written	3	1	3	0.50	2	\$60	\$90	
4287.157(h)	Accounting and reports	written	3	1	3	0.50	2	\$60	\$90	
4287.180	Termination of guarantee	written	3	1	3	0.50	2	\$60	\$90	
4287.307(e)	Release of collateral	written	3	1	3	2.00	6	\$60	\$360	
4287.307(j)	Annual report if lender receives final loss report	written	3	1	3	0.16	0	\$60	\$29	
FORMS					127		142		\$8,549	
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	17	4	68	0.33	22	\$60	\$1,346	
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	2	12	24	0.33	8	\$60	\$475	
4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575- 0137]	3	1	3	25.00	75	\$60	\$4,500	
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	17	1	17	0.50	9	\$60	\$510	
	Subtotal				112		114		\$6,832	
									,	
	Grand Tot	al			239		256		\$15,380	
NOTE 1	Estimate of number of loans guaranteed. Availab \$120 million. Assumes 6 new construction projec \$120 = \$670 million.	le program funding le							0 million or	
NOTE 2	2: Estimate of number of applications. The program the ratio of new construction vs reconstruction wil								ticipated that	

oRefinery Assistar	nce Program								
				Reports	Total Annual	Est. No. of	Est. Total		Total
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
RVICING - REPO	ORTING REQUIREMENTS								
4287.107(b)	Loan classification	written	6	1	6	0.50	3	\$60	\$180
4287.107(c)	Agency and lender conference	written	6	1	6	1.50	9	\$60	\$540
4287.107(d)	Financial reports - quarterly	written	6	4	24	0.50	12	\$60	\$720
4287.107(d)	Audited Financial reports - annually	written	6	1	6	2.00	12	\$60	\$720
4287.107(f)	Borrower visits	visit	6	1	6	2.00	12	\$60	\$720
4287.112	Interest rate change	written	2	1	2	0.50	1	\$60	\$60
4287.123	Subordination of lien position	written	4	1	4	2.00	8	\$60	\$480
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$60	\$0
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$60	\$0
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$60	\$0
4287.135	Substitution of lender	written	2	1	2	1.00	2	\$60	\$120
4287.156	Protective advances	written	2	1	2	1.00	2	\$60	\$120
4287.157(c)	Liquidation plan	written	2	1	2	6.00	12	\$60	\$720
4287.157(f)	Acceleration	written	2	1	2	0.50	1	\$60	\$60
4287.157(h)	Accounting and reports	written	2	1	2	0.50	1	\$60	\$60
4287.180	Termination of guarantee	written	2	1	2	0.50	1	\$60	\$60
4287.307(e)	Release of collateral	written	2	1	2	2.00	4	\$60	\$240
4287.307(j)	Annual report if lender receives final loss report	written	2	1	2	0.16	0	\$60	\$19
FORMS					70		80		\$4,819
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	23	4	92	0.33	30	\$60	\$1,822
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	2	12	24	0.33	8	\$60	\$475
4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575- 0137]	2	1	2	25.00	50	\$60	\$3,000
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	23	1	23	0.50	12	\$60	\$690
	Subtotal				141		100		\$5,987
	Grand Tota	al			211		180		\$10,80
	1. Estimate of some of large some stand. Available					t			

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.

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. Howevever, it is anticipated that the ratio of new construction vs reconstruction will increase because of more favorable economic conditions compared to year 2.