/alue Added Producer Grant Program - 0570-NEW										
Section of Regulations	Title	Form No. (if any)	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) X (E)		Estimated Total Man Hours (F) X (G)	Wage Class \$/hr	Total Cost to the Public (H)x((I)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)	
PAPERWORK REQUIREMENTS – NO FORMS Project Proposal - Applicants										
4284.931	Proposal		390	1	390	76	29,640	\$56.62	\$1,678,217	
4284.932	Simplified Applications		210	1	210	61	12,810	\$56.62	\$725,302	
	Subtotal				600		42,450		\$2,403,519	

Grantee Requirements

Dept Regulations	Recordkeeping		212	1	212	3	636	\$29.60	\$18,826
4284.960	Final Report	written	212	1	212	85	18,020	\$82.50	\$1,486,650
4284.960	Performance Reports	written	212	2	424	9	3,816	\$82.50	\$314,820
4284.951(c)(6)	Certification for Contracts, Grants and Loans	RD 1940-Q, Exh A-1	212	1	212	0.25	53	\$56.62	\$3,001

Reporting Requirements - Forms Approved Under this Docket (all applications or grantees, as applicable)

4284.905(c); 4284.931(a)		RD 400-4 (0575-							
(4); 4284.951(c)(4)	Assurance Agreement	0018)	212	1	212	0.25	53	\$56.62	\$3,001
4284.907; 4284.931(a)(5)	Request for Environmental Information	RD 1940-20 (0575- 0094)	127	1	127	8	1,016	\$56.62	\$57,526
4284.951(a)	Letter of Intent to Meet Conditions	RD 1942-46 (0575- 0015)	212	1	212	1	212	\$56.62	\$12,003
4284.951(b)	Value-Added Producer Grant Agreement	RD 4284-2	212	1	212	1	212	\$56.62	\$12,003
4284.951(c)(1)	Request for Obligation of Funds	RD 1940-1	212	1	212	0.16	34	\$56.62	\$1,925
4284.951(c)(2)	Certification Regarding Debarment, Suspension and Other Responsibility Matters - Primary Covered Transaction	AD-1047	212	1	212	0.16	34	\$56.62	\$1,925
4284.951(b)	Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions	AD-1048	212	1	212	0.16	34	\$56.62	\$1,925
4284.951(c)(3)	Certification Regarding Drug-Free Workplace Requirements	AD-1049	212	1	212	0.16	34	\$56.62	\$1,925
. , , ,	ACH Vendor/Miscellaneous Payment Enrollment Form	SF-3881 (1510-0056)		1	212	0.25	53	\$56.62	\$3,001
4284.951(c)(7)	Disclosure of Lobbying Activities	SF-LLL (0348-0046)	212	1	212	0.16	34	\$56.62	\$1,925
	Subtotal				2,035		1,716		97,159

GRAND TOTAL 3,695 66,691 \$4,323,975

Section of Regulations	Title	Form No. (if any)	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) X (E)		Estimated Total Man Hours (F) X (G)	Wage Class \$/hr	Total Cost to the Public (H)x((I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)

Forms Approved Under Other OMB Numbers

4284.931(a)(1)	Application for Federal Assistance	SF-424 (4040-0004)	600	1	600	1	600	\$56.62	\$33,972
4284.931(a)(2)	Budget Information – Non-Construction	SF-424A (4040- 0006)	600	1	600	3	1800	\$56.62	\$101,916
4284.931(a)(3)	Assurances – Non-Construction	SF-424B (4040- 0007)	600	1	600	0.25	150	\$56.62	\$8,493
4284.951(b)	Federal Financial Report	SF-425 (0348-0061)	212	2	424	1.5	636	\$56.62	\$36,010
4284.951(d)	Request for Advance or Reimbursement	SF-270 (0348-0004)	212	12	2544	1	2544	\$56.62	\$144,041

	Form No.	No. of Respondent	Reports Filed	Total Annual Responses	Estimated No.	Estimated Total	Wage**	Total Cost
Section of Regulation	(if any)	S	Annually		per Response	Manhours (E) x (F)	Class	(G) x (H)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Annual Cost to the FEDERAL GOVERNME	NT							
Application for the Value Added Producer	<u>Grant</u>							
Receipt of Applications		600	1	600	0.1	60	\$20.70	\$1,242
Data Entry and Scanning of Applications		600	1	600	1	600	\$20.70	\$12,420
Conduct Eligibility Determinations		600	1	600	3	1800	\$40.19	\$72,342
Scoring Applications								
Posting application to secure website		600	1	600	0.1	60	\$40.19	\$2,411
Non-Federal reviewer evaluation		324	2	648	3	1944	\$33.33	\$64,794
Federal review evaluation		324	1	324	3	972	\$40.19	\$39,065
State office evaluation		324	1	324	0.5	162	\$40.19	\$6,511
Calculate final scores		324	1	324	0.5	162	\$47.21	\$7,648
Perpare program summary		1	1	1	8	8	\$47.21	\$378
Grant Award								
Announce awards to public		212	1	212	1	212	\$40.19	\$8,520
Legal Document Preparation		212	1	212	1	212	\$40.19	\$8,520
Inform applicants of results		600	1	600	1	600	\$40.19	\$24,114
Appeals		15	1	15	16	240	\$40.19	\$9,646
Post Award Activities and Requirements								
Monitoring		212	1	212	36	7632	\$40.19	\$306,730
Administrative		212	1	212	3	636	\$20.70	\$13,165
Administrative		<u> </u>	Δ.	<u> </u>	3	030	Ψ20.10	Ψ10,100
TOTAL						15,300		\$577,506