

Grants - Section 9006 Program
7 CFR Part 4280-B

Section of Proposed Rule 4280.XXX	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)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
	REPORTING REQUIREMENTS - NO FORMS								
105	Reviews and appeals	written	5	1	5	12	57	\$35.72	\$2,034
112(e)(1), 112(e)(3)	SAM number / DUNS number	written	3,619	1	3,619	1.5	5,429	\$35.72	\$193,906
	Projects with TPC >\$200,000								
117(a)(6)	Association or Relationship with Rural Development Employees	written	366	1	366	0.25	92	\$35.72	\$3,268
117(a)(7)	Certification for legal entity	written	366	1	366	0.083	30	\$35.72	\$1,085
117(a)(8)	Certification for equipment purchase	written	366	1	366	0.083	30	\$35.72	\$1,085
117(a)(9)	Certification for project construction	written	366	1	366	0.083	30	\$35.72	\$1,085
117 (b)(1), (b)(2), (b)(4) and 117 (c)	Application Narrative - RES	written	285	1	285	40	11,400	\$35.72	\$407,208
117 (b)(1), (b)(2), (b)(4) and 117 (c)	Application Narrative - EEI	written	81	1	81	40	3,240	\$35.72	\$115,733
117(b)(3)	Financial information (past, present and future)	Balance sheets and income statements	366	1	366	20	7,320	\$35.72	\$261,470
117(d)	Feasibility study - RES	Appendix D	285	1	285	40	11,400	\$35.72	\$407,208
117(e)	Technical Reports - RES	Appendix C	285	1	285	25	7,125	\$35.72	\$254,505
117(e)	Technical Reports - EEI	Appendix A	81	1	81	20	1,620	\$35.72	\$57,866
117	Self-scoring documentation	written	183	1	183	1.5	275	\$35.72	\$9,805
	Projects with TPC of \$200,000 or less								
118(b)	Self-scoring documentation	written	688	1	688	1.5	1,031	\$35.72	\$36,836
118(b)(1)	Association or Relationship with Rural Development Employees	written	1,375	1	1,375	0.25	344	\$35.72	\$12,279
118(b)(1)	Certification for legal entity	written	1,375	1	1,375	0.083	114	\$35.72	\$4,077
118(b)(1)	Certification for equipment purchase	written	1,375	1	1,375	0.083	114	\$35.72	\$4,077
118(b)(1)	Certification for project construction	written	1,375	1	1,375	0.083	114	\$35.72	\$4,077
118(b)(1)	Certification for meeting criteria for a project with a TPC of \$200,000 or less	written	1,375	1	1,375	0.083	114	\$35.72	\$4,077
118(b)(2)	Application Narrative - RES	written	601	1	601	40	24,040	\$35.72	\$858,709
118(b)(2)	Application Narrative - EEI	written	774	1	774	40	30,960	\$35.72	\$1,105,891
118(b)(4)	Technical Reports - RES	Appendix B	601	1	601	20	12,020	\$35.72	\$429,354
118(b)(4)	Technical Reports - EEI	Appendix A	774	1	774	20	15,480	\$35.72	\$552,946
	Projects with TPC of \$80,000 or less								
119(b)	Self-scoring documentation	written	939	1	939	1.5	1,409	\$35.72	\$50,312
119 (b)(1)(vi)	Applicant certification	written	1,878	1	1,878	0.5	939	\$35.72	\$33,541
119(b)(1)(vii)	Previous grants and/or loans description	written	1,878	1	1,878	0.25	470	\$35.72	\$16,771
119(b)(1)(viii)	Association or Relationship with Rural Development Employees	written	1,878	1	1,878	0.25	470	\$35.72	\$16,771
119(b)(1)(ix)	Certification for legal entity	written	1,878	1	1,878	0.083	156	\$35.72	\$5,568
119(b)(2) and 119(b)(4)	Application Narrative - RES	written	696	1	696	20	13,920	\$35.72	\$497,222
119(b)(2) and 119(b)(3)	Application Narrative - EEI	written	1,182	1	1,182	20	23,640	\$35.72	\$844,421
Section of Proposed Rule 4280.XXX	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)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Grantee Award Requirements								

Grants - Section 9006 Program
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112(e)(2)	SAM reporting	written	1,898	1	1,898	1	1,898	\$35.72	\$67,797
118(d) and 119(d)	Certification from contractor of final completion	written	385	1	385	0.25	96	\$35.72	\$3,438
118(d) and 119(d)	Grantee statement for accepting contractor's work	written	385	1	385	0.25	96	\$35.72	\$3,438
122(b)	Insurance requirements	assignment	1,898	1	1,898	1	1,898	\$35.72	\$67,797
122(d)	Evidence of matching funds	written	1,898	1	1,898	1	1,898	\$35.72	\$67,797
122(h)	Power purchase agreement	written	95	1	95	1.5	143	\$35.72	\$5,090
123(b)	Programmatic changes	written	19	1	19	0.5	9	\$35.72	\$339
123(c)	Transfer of obligation	written	19	1	19	0.5	9	\$35.72	\$339
123(d)	Transfer of ownership	written	19	1	19	0.5	9	\$35.72	\$339
123(e)	Disposition instructions for acquired property	written	19	1	19	0.5	9	\$35.72	\$339
123(j)(1)	Semiannual Project Performance Report	written	1,898	2	3,796	1	3,796	\$35.72	\$135,593
123(j)(2)(ii)	Final Project Performance Report - RES	written	533	1	533	2	1,066	\$35.72	\$38,078
123(j)(2)(ii)	Final Project Performance Report - EEI	written	1,365	1	1,365	1	1,365	\$35.72	\$48,758
123(j)(3)(i)	Outcome Project Performance Reports - RES	written	533	1	533	2	1,066	\$35.72	\$38,078
123(j)(3)(ii)	Outcome Project Performance Reports - EEI	written	1,365	1	1,365	1	1,365	\$35.72	\$48,758
	Recordkeeping	written	1,898	1	1,898	1	1,898	\$35.72	\$67,797

REPORTING REQUIREMENTS - FORMS APPROVED WITH THIS DOCKET

122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2	1,898	1	1,898	1	1,898	\$35.72	\$67,797
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	1,898	1	1,898	0.25	475	\$35.72	\$16,949
118(c)(3)(ii), 119(c)(3)(ii) and 122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	2,431	1	2,431	0.25	608	\$35.72	\$21,709
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	1,898	1	1,898	0.25	475	\$35.72	\$16,949

Average Total	51,545	193,459	6,910,361
3-year Average	154,635	580,377	\$20,731,083

REPORTING REQUIREMENTS - FORMS APPROVED UNDER OTHER OMB NUMBERS

117(a)(1), 118(b)(1) and 119(b)(i)	Application for Federal Assistance	SF 424 (4040-0004)	3,619	1	3,619	1	3,619	0	\$0
117(a)(2), 118(b)(1) and 119(b)(ii)	Budget Information - Construction Programs	SF 424C (4040-0008)	3,619	1	3,619	3	10,857	0	\$0
117(a)(3), 118(b)(1) and 119(b)(3)	Assurances - Construction Programs	SF 424D (4040-0009)	3,619	1	3,619	0.25	905	0	\$0
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348-0046)	74	1	74	0.16	12	0	\$0
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348-0002)	1,898	2	3,796	1	3,796	0	\$0
123(j)(1)(i)	Federal Financial Report	SF 425 (0348-0061)	1,898	2	3,796	1.5	5,694	0	\$0

Section of Proposed Rule 4280.XXX	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)
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
117(a)(5), 118(b)(1) and 119(b)(v)	Environmental Analysis	RD 1940-20	3,619	1	3,619	6	21,714	0	\$0
122(c)(1)	Letter of Intent	RD 1942-46	1,898	1	1,898	1	1,898	0	\$0
122(c)(2)	Request for Obligation of Funds	RD 1940-1	1,898	1	1,898	0.25	475	0	\$0
117(a)(4), 118(b)(1), 119(b)(1)(iv)	Form to Assist in Assessment of USDA Compliance with Civil Rights Laws	None	3,619	1	3,619	0.033	119	0	\$0
122(c)(6)	Equal Opportunity Agreement	RD 400-1	1,898	1	1,898	0.16	304	0	\$0
122(c)(7)	Assurance Agreement	RD 400-4	1,898	1	1,898	0.25	475	0	\$0
118(c)(3)(i) and 119(c)(3)(i) and 124(b)	Compliance Statement	RD-400-6	533	1	533	0.16	85	0	\$0
118(d)(3), 119(d)(3) and 124 (b)	Certificate of Contractor's Release	RD 1924-9	1,898	1	1,898	0.25	475	0	\$0
118(d)(3), 119(d)(3) and 124 (b)	Release by Claimants	RD 1924-10	1,898	1	1,898	0.5	949	0	\$0
124(b)	Contruction Contract	RD 1924-6	533	1	533	0.25	133	0	\$0

Section of Proposed Rule 4280.XXX	Title	Form No. (if Any)
(A)	(B)	(C)
	REPORTING REQUIREMENTS - NO FORMS	
105	Reviews and appeals	written
170 (d)(1), (d)(3)	SAM number / DUNS number	written
176(h)	NAICS identification	written
176(i)	Certification for legal entity	written
176(j)	Association or Relationship with Rural Development Employees	written
176(k)	Scope of work	written
176(l)	Previous Federal or State funding certification	written
176(m)	Rural small business certification	written
176(n)	Financial certification	written
	Grantee Award Requirements	
170(d)(2)	SAM reporting	written
122(b)	Insurance requirement	assignment
122(d)	Evidence of matching funds	written
123(b)	Programmatic changes	written
123(c)	Transfer of obligation	written
123(d)	Transfer of ownership	written
123(e)	Disposition instructions for acquired property	written
123(j)(1)	Semiannual Project Performance Report	written
123(j)(2)(ii)	Final Project Performance Report	written
182(b)(1)	Feasibility Study	written
182 (c)	Outcome Project Performance Reports	written
	Recordingkeeping	written
	REPORTING REQUIREMENTS - FORMS APPROVED WITH THIS DOCKE	
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047
122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049

Average Total

3-year Average

	REPORTING REQUIREMENTS - FORMS APPROVED UNDER OTHER ON	
176(a)	Application for Federal Assistance	SF 424 (4040-0004)
176(b)	Budget Information - Non-Construction Programs	SF 424A (4040-0006)
176 (c)	Assurances - Non-Construction Program	SF 424B (4040-0007)
176(d)	Budget Information - Construction Programs	SF 424C (4040-0008)
176(e)	Assurances - Construction Programs	SF 424D (4040-0009)
176(g)	Environmental Analysis	RD 1940-20
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348-0046)
123(h)(4)	Request for Advance or Reimbursement	SF-270 (0348-0004)

123(j)(1)(i)	Federal Financial Report	SF 425 (0348-0061)
122(c)(1)	Letter of Intent	RD 1942-46
122(c)(2)	Request for Obligation of Funds	RD 1940-1
122(c)(7)	Assurance Agreement	RD 400-4
176(f)	Form to Assist in Assessment of USDA Compliance with Civil Rights Laws	None

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
(D)	(E)	(F)	(G)	(H)	(I)
1	1	1	12	12	35.72
185	1	185	1.5	278	35.72
185	1	185	0.25	46	35.72
185	1	185	0.083	15	35.72
185	1	185	0.25	46	35.72
185	1	185	20	3,700	35.72
185	1	185	0.083	15	35.72
185	1	185	0.083	15	35.72
185	1	185	0.083	15	35.72
72	1	72	1	72	35.72
72	1	72	0.5	36	35.72
72	1	72	1	72	35.72
4	1	4	0.5	2	35.72
4	1	4	0.5	2	35.72
4	1	4	0.5	2	35.72
4	1	4	0.5	2	35.72
72	2	144	1	144	35.72
72	1	72	1	72	35.72
72	1	72	40	2,880	35.72
72	1	72	1	72	35.72
72	1	72	1	72	35.72
72	1	72	1	72	35.72
ET					
72	1	72	1	72	35.72
72	1	72	0.25	18	35.72
72	1	72	0.25	18	35.72
72	1	72	0.25	18	35.72

2,433
7,299

7,697
23,092

IB NUMBERS					
185	1	185	1	185	0
180	1	180	3	540	0
180	1	180	0.25	45	0
5	1	5	3	15	0
5	1	5	0.25	1	0
185	1	185	6	1,110	0
72	1	72	0.16	12	0
72	5	360	1	360	0

72	2	144	1.5	216	0
72	1	72	1	72	0
72	1	72	0.25	18	0
72	1	72	0.25	18	0
185	1	185	0.033	6	0

	\$0
	\$0
	\$0
	\$0
	\$0
	\$0

Section of Proposed Rule 4280.XXX	Title	Form No. (if Any)
(A)	(B)	(C)
	REPORTING REQUIREMENTS - NO FORMS	
105	Reviews and appeals	written
186(d)(1), (d)(3)	SAM number / DUNS number	written
190 (b)(5)	Certification for legal entity	written
190 (b)(7)	Scope of work	written
190(b)(6)	Association or Relationship with Rural Development Employees	written
	Grantee Award Requirements	
186(d)(2)	SAM reporting	written
195(a)	Insurance requirement	assignment
122(d)	Evidence of matching funds	written
123(b)	Programmatic changes	written
123(c)	Transfer of obligation	written
123(d)	Transfer of ownership	written
123(f)	Audit requirements	written
196(b)	Semiannual Project Performance Report	written
196 (c)	Final Project Performance Report	written
196 (d)	Outcome Project Performance Reports	written
	Recordkeeping	written
	REPORTING REQUIREMENTS - FORMS APPROVED WITH THIS DOCKET	
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047
122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049

Average Total

3-year Average

	REPORTING REQUIREMENTS - FORMS APPROVED UNDER OTHER ON	
190 (b)(1)	Application for Federal Assistance	SF 424 (4040-0004)
190 (b)(2)	Budget Information - Non-Construction Programs	SF 424A (4040-0006)
190 (b)(3)	Assurances - Non-Construction Program	SF 424B (4040-0007)
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348-0046)
123(h)(4)	Request for Advance or Reimbursement	SF-270 (0348-0004)
123(j)(1)(i)	Federal Financial Report	SF 425 (0348-0061)
122(c)(1)	Letter of Intent	RD 1942-46
122(c)(2)	Request for Obligation of Funds	RD 1940-1
122(c)(7)	Assurance Agreement	RD 400-4

190(b)(4)	Form to Assist in Assessment of USDA Compliance with Civil Rights Laws	None
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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)
(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	1	1	12	12	35.72	\$429
138	1	138	1.5	207	35.72	\$7,394
138	1	138	0.083	11	35.72	\$409
138	1	138	20	2,760	35.72	\$98,587
138	1	138	0.25	35	35.72	\$1,232
29	1	29	1	29	35.72	\$1,036
29	1	29	0.5	15	35.72	\$518
9	1	9	1	9	35.72	\$311
1	1	1	0.5	1	35.72	\$26
1	1	1	0.5	1	35.72	\$26
1	1	1	0.5	1	35.72	\$26
3	1	3	24	70	35.72	\$2,486
29	2	58	1	58	35.72	\$2,072
29	1	29	1	29	35.72	\$1,036
29	1	29	1	29	35.72	\$1,036
29	1	29	1	29	35.72	\$1,036
ΣT						
29	1	29	1	29	35.72	\$1,036
29	1	29	0.25	7	35.72	\$259
29	1	29	0.25	7	35.72	\$259
29	1	29	0.25	7	35.72	\$259
		888		3,345		119,472
		2,664		10,034		\$358,416

IB NUMBERS						
138	1	138	1	138	0	\$0
138	1	138	3	414	0	\$0
138	1	138	0.25	35	0	\$0
29	1	29	0.16	5	0	\$0
29	5	145	1	145	0	\$0
29	2	58	1.5	87	0	\$0
29	1	29	1	29	0	\$0
29	1	29	0.25	7	0	\$0
29	1	29	0.25	7	0	\$0

138	1	138	0.033	5	0	\$0
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Cost to the Federal Government - Grants

Activity	Number
RES/EEI Application review - greater than 200,000	366
RES/EEI Application review - 200,000 to greater than 80,000	1,375
RES/EEI Application review - \$80,000 and less	1,878
RES FS Application review	185
EA/REDA Application review	138
RES/EEI Technical merit review - greater than 200,000	366
RES/EEI Technical merit review - 200,000 to greater than 80,000	1,375
RES/EEI Technical merit review - \$80,000 and less	1,878
Approve and obligate funds - RES/EEI, FS, EA/REDA	1,999
Servicing actions other than monitoring	41
Planning and Performance	533
Reporting and Grant Disbursement - RES/EEI, FS, EA/REDA	1,999
Appeals	7
ANNUALIZED TOTAL	

The reviews are typically completed by GS-11 & 12 State Loan Specialists and GS-13 State Program Directors. The loans are typically approved by the State Director. The GS-8 or 9 State Loan Technician typically does the data entry in the computer system.

# of Hours	Rate	TOTAL
20	\$ 42	\$ 307,440
15	\$ 42	\$ 866,250
10	\$ 42	\$ 788,760
10	\$ 42	\$ 77,700
10	\$ 42	\$ 57,960
8	\$ 42	\$ 122,976
4	\$ 42	\$ 231,000
2	\$ 42	\$ 157,752
8	\$ 42	\$ 671,664
4	\$ 42	\$ 6,888
16	\$ 42	\$ 358,176
16	\$ 42	\$ 1,343,328
16	\$ 42	\$ 4,704
		\$ 4,994,598

Grants
Application review
Technical merit review
Approve and obligate funds
Servicing actions other than monitoring
Planning and Performance
Reporting and Grant Disbursement
Appeals
Administrative Costs
Total

Applicants or Grantees	Hours	Rate	3- Year Average
4382	20	42	\$3,680,880
4059	4	42	\$681,912
1999	8	42	\$671,664
41	4	42	\$6,888
533	16	42	\$358,176
1999	16	42	\$1,343,328
7	16	42	\$4,704
			\$697,200
			\$7,444,752

Section of Proposed Rule	Title	Form No. (if Any)
(A)	(B)	(C)
REPORTING REQUIREMENTS - NO FORMS		
	REPORTING REQUIREMENTS - FORMS APPROVED WITH THIS DOCKET	
4280.105	Reviews and appeals	written
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written
117 (b)(1), (b)(2), (b)(4) and 117 (c)	Application Narrative - RES	written
117 (b)(1), (b)(2), (b)(4) and 117 (c)	Application Narrative - EEI	written
117(d)	Feasibility study - RES	Appendix D
117(e)	Technical Reports - RES	Appendix C
117(e)	Technical Reports - EEI	Appendix A
4280.137(b)(2)(iv)	Personal credit reports	written
4280.137(b)(2)(v)	Appraisals	written
4280.137(b)(2)(vi)	Commercial credit reports	written
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance sheets and income statements
4280.137(b)(2)(ix)	Lender's analysis	written
4280.137(b)(2)(x)	Lender's certification	written
4280.137(b)(2)(xi)	Proposed or sample loan agreement	written
4280.143	Outcome project performance	written
4279.43(f)(1)	Funds reservation	written
4279.78	Repurchase from holder	written
4279.84	Replacement of document	written
4279.125(b)	Interest rate change	written
4279.156	Planning and performing development for lender	written
4279.174(a), (b)	Transfer of lender	written
4279.180	Changes in borrowers	written
4279.181	Conditions precedent to issuance of guarantee	written
4279.186	Issuance of loan note guarantee	written
4279.187	Refusal to issue loan note guarantee	written
4287.107(b)	Loan classification	written
4287.107(c)	Agency and lender conference	written
4287.107(d)	Quarterly financial reports	written
4287.107(d)	Annual financial reports	written
4280.127 (e)(2)	SAM reporting	written
4287.107	Borrower visits	written
4287.112	Interest rate adjustments	written
4287.113	Release of collateral	written
4287.123	Subordination of lien position	written
4287.124	Alterations of loan instruments	written
4287.134(a), (g) and 4280.152(d)	Loan transfer and assumption	written
4287.134(a)	Credit reports	written

4287.134(c)	Appraisal reports	written
4287.135	Substitution of lender	written
4287.145(a)	Default by borrower	written
4287.145(b)	Curative actions	written
4287.156	Protective advances	written
4287.157(c)	Liquidation plan	written
4287.157(f)	Acceleration	written
4287.157(h)	Accounting and reports	written
4287.180	Termination of guarantee	written
	Recordkeeping	written
REPORTING REQUIREMENT - FORMS APPROVED UNDER THIS DOCKET		
4280.128(b)(2)(i)	Application for a loan guarantee (>\$600,000)	RD 4279-1 (0570-0017)
4280.137(c)(2)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)
4279.186(a)	Lender's Agreement	RD 4279-4
4279.75(a)	Assignment Guaranteed Agreement	RD 4279-6 (0570-0017)
4279.149(a)	Unconditional Guarantee	RD 4279-14

3-year Average Totals

Totals for 3 years

REPORTING REQUIREMENTS - FORMS APPROVED UNDER OTHER OMB NUMBERS		
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)
4287.158(c)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)
4287.107(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)
4287.157(i)	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)
4287.145(a)	Guaranteed Loan Borrower Delinquent Status	RD 1980-44 (0570-0016)
4287.137(b)(2)(iii), (c)(2)	Form to Assist in Assessment of USDA Compliance with Civil Rights Laws	None

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)
(D)	(E)	(F)	(G)	(H)	(I)	(J)
5	1	5	12	63	\$35.72	\$2,254
15	1	15	1.5	23	\$35.72	\$804
13	1	13	40	520	\$35.72	\$18,574
2	1	2	40	80	\$35.72	\$2,858
13	1	13	40	520	\$35.72	\$18,574
13	1	13	25	325	\$35.72	\$11,609
2	1	2	20	40	\$35.72	\$1,429
820	1	820	2	1,640	\$35.72	\$58,581
36	1	36	2	73	\$35.72	\$2,591
15	1	15	2	30	\$35.72	\$1,072
835	1	835	2	1,670	\$35.72	\$59,652
15	1	15	20	300	\$35.72	\$10,716
820	1	820	1.5	1,230	\$35.72	\$43,936
820	1	820	0.5	410	\$35.72	\$14,645
820	1	820	2	1,640	\$35.72	\$58,581
15	1	15	2	30	\$35.72	\$1,072
2	1	2	1	2	\$35.72	\$71
3	1	3	2.5	8	\$35.72	\$268
1	1	1	2	2	\$35.72	\$54
4	1	4	0.5	2	\$35.72	\$73
15	1	15	12	180	\$35.72	\$6,430
11	1	11	1	11	\$35.72	\$376
21	1	21	1	21	\$35.72	\$751
559	1	559	2	1,118	\$35.72	\$39,935
559	1	559	1	559	\$35.72	\$19,967
3	1	3	3	8	\$35.72	\$300
556	1	556	0.5	278	\$35.72	\$9,934
36	1	36	1.5	54	\$35.72	\$1,943
559	4	2236	0.5	1,118	\$35.72	\$39,935
559	1	559	2	1,118	\$35.72	\$39,935
15	1	15	1.5	23	\$35.72	\$804
559	1	559	2	1,118	\$35.72	\$39,935
3	1	3	0.5	1	\$35.72	\$50
6	1	6	2	11	\$35.72	\$399
6	1	6	2	11	\$35.72	\$399
3	1	3	1.5	4	\$35.72	\$150
6	1	6	3.5	20	\$35.72	\$699
8	1	8	0.5	4	\$35.72	\$150

16	1	16	1	16	\$35.72	\$572
3	1	3	1	3	\$35.72	\$100
3	1	3	1	3	\$35.72	\$100
3	1	3	1.5	4	\$35.72	\$150
3	1	3	1	3	\$35.72	\$100
3	1	3	6	17	\$35.72	\$599
3	1	3	0.5	1	\$35.72	\$50
36	1	36	0.5	18	\$35.72	\$648
56	1	56	0.5	28	\$35.72	\$998
559	1	559	1	559	\$35.72	\$19,967
110	1	110	4	440	\$35.72	\$15,717
710	1	710	3	2,130	\$35.72	\$76,084
559	1	559	1.5	839	\$35.72	\$29,951
559	1	559	2	1,118	\$35.72	\$39,935
1	1	1	0.33	0	\$35.72	\$16
559	1	559	0.5	280	\$35.72	\$9,984

12,611 **19,722** **\$704,474**

37,834 59,166 2,113,423

15	1	15	6	90	\$0	\$0
559	1	559	1	559	\$0	\$0
559	1	559	25	13,975	\$0	\$0
559	2	1118	0.33	369	\$0	\$0
559	1	559	0.5	280	\$0	\$0
3	6	17	0.33	6	\$0	\$0
15	1	15	0.033	0	0	\$0

Cost to the Federal Government - Loans

Activity	Number
Review application and lender's analysis and complete negotiations, site visit and environmental review	820
Review Technical Reports	15
Approve loan and obligate funds	559
Review documents and issue guarantee	559
Replacement of documents	1
Appeals	5
Financial statement review	559
Servicing actions	559
Borrower/lender visits	559
Outcome project performance	15
ANNUALIZED TOTAL	

The reviews are typically completed by GS-11 & 12 State Loan Specialists and GS-13 State Program Directors. The loans are typically approved by the State Director. The GS-8 or 9 State Loan Technician typically does the data entry in the computer system.

# of Hours	Rate	TOTAL
20	\$ 42	\$ 688,800
4	\$ 42	\$ 2,520
8	\$ 42	\$ 187,824
6	\$ 42	\$ 140,868
3	\$ 42	\$ 126
16	\$ 42	\$ 3,360
3	\$ 42	\$ 70,434
4	\$ 42	\$ 93,912
3	\$ 42	\$ 70,434
1	\$ 42	\$ 630
		\$ 1,258,908

Program	Number of respondents	Total Annual Responses (D) x (E)	Est. Total Man-hours (F) x (G)	Wage Class (I)
EA-REDA	138	888	3,345	\$35.72
FS	185	2,433	7,697	\$35.72
RES-EEI Grant	3619	51,545	193,459	\$35.72
RES-EEI Loan	820	12,611	19,722	\$35.72
Total	3957	67,477	224,223	

		Percent Small Businesses	Number of Small Businesses
EA-REDA	138	0	0
FS	185	0.78	144
RES-EEI Grant	3619	0.49	1773
RES-EEI Loan	15	0.49	7
			1925

Total Cost (H) x (I)

Number of hours per response

\$	119,472	3.77
\$	274,952	3.16
\$	6,910,361	3.75
\$	704,474	1.56

\$8,009,259

3.32

Average hour per response

