	Number		Rate *	Cost	Average		Year						
Application for loan guarantees	Number	Hours per item	rate	Cost	Average	1	2	3	4				
Review/ack applications	40		\$55.44	\$51,005	\$17,002	12	12		-				
Subtotal	40	25	Ψ55.44	\$51,005	\$17,002			- 10					
Subtotal				\$31,003	Ψ17,002								
Loan Processing Activities													
Approve loans and obligate funds	14	8	\$55.44	\$6,209	\$2,070	2	4	2	6				
Review documents and issue guarantee	14	6	\$55.44	\$4,657	\$1,552	2	4	2	6				
Preparation of Conditional Commitmet for Guarantee	14	2	\$55.44	\$1,552	\$517	2	4	2	6				
Preparation of Lender's Agreement	14	1	\$55.44	\$776	\$259	2	4	2	6				
Preparation of Assignment Guarantee Agreement	14	1	\$55.44	\$776	\$259	2	4	2	6				
Litigation and appeals	4	16	\$55.44	\$3,548	\$1,183								
Repurchases	8	6	\$55.44	\$2,661	\$887								
Replacement of documents	8	3	\$55.44	\$1,331	\$444	1	3	2	2				
Transfers and assumptions	3	20	\$55.44	\$3,326	\$1,109								
Quarterly Construction Reports	104	2	\$55.44	\$11,532	\$3,844								
Subtotal				\$36,369	\$12,123								
Loan Servicing Activities													
Lender conferences	29	4	\$55.44	\$6,431	\$2,144								
Review quarterly financial reports	116	2	\$55.44	\$12,862	\$4,287								
Review annual audited financial reports	29	2	\$55.44	\$3,216	\$1,072								
Borrower visits	29	8	\$55.44	\$12,862	\$4,287								
Agency concurrence for interest rate increases	8	8	\$55.44	\$3,548	\$1,183								
Subordinations	16	2	\$55.44	\$1,774	\$591								
Protective advances	8	2	\$55.44	\$887	\$296								
Liquidation plan	8	3	\$55.44	\$1,331	\$444								
Release of collateral	8	2	\$55.44	\$887	\$296								
Review annual report for lenders receiving final loss report	8	2	\$55.44	\$887	\$296								
Review loan status reports	332	3	\$55.44	\$55,218	\$18,406								
Review default reports	84	1	\$55.44	\$4,657	\$1,552								
Subtotal				\$104,560	\$34,853								
Administrative					\$0								
Grand Total				\$191,933	\$63,978								

BioReti	ery Assistance Pro	ogram			-	-				,					-				1 144	. v		-	
1	Α	В	C	D	Reports	Total Annual	Est. No. of	Est. Total		Total	N	0	PERC	Q CENT OF CO	DSTS BY E	NTITY		U V	W BREAKOU	T OF COSTS	BY TYPE	OF ENTITY	AA AB
2	Reference		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost			Borrower	Borrower	Borrower					Borrower	Borrower		
3		Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)		Lender		Private	State/local Tribal	Private	State/Local	London	Private		State/local Tribal	Private	State/Local Tribal
5	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		Lender	Individual	Not individ	Indai		Tribal	Lender	individual	Not individ	Indai		ITIDAI
6		PORTING REQUIREMENTS	(=)	(=)	(=)	()	(=)	(1.7)		(-)													
7	4279.16	Appeals	written	4	1	4	12.00	48	\$37	\$1,775		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1,7	75 \$0	\$0	\$0	\$1,775	\$0
8	4279.75	Sale or assignment of guarantee	written	4	on occasion	4	0.50	2	\$37	\$74		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$	74 \$0		\$0		\$0
9	4279.78 4279.84	Repurchase from holder Replacement of document	written written	8 8	on occasion on occasion	8	2.50 2.00	20 16	\$37 \$37	\$740 \$592		100.00% 100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$74 \$59					\$0 \$0
11	4279.125(b)	Interest rate change	letter	12	on occasion	12	0.50	6	\$37	\$222		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$2					\$0
12	4279.143(a)	Hazard insurance	assignment	17	on occasion	17	1.50	26	\$37	\$943		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$94					\$0
13	4279.143(b-c)	Life insurance	assignment	28	on occasion	28	1.50	42 57	\$37	\$1,553		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1,5					\$0 \$0
15	4279.143(d-e) 4279.144	Flood and other insurance Appraisal reports	assignment written	38	1	38	1.50 8.00	304	\$37 \$37	\$2,108 \$11,242		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$2,10 \$11,2			\$0		\$0
16	4279.174(a-b)	Transfer of lenders	written	3	1	3	1.00	3	\$37	\$111		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1					\$0
17	4279.180	Changes in borrower	written	1	1	1	1.00	1	\$37	\$37		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$					\$0
18	4279.181(a-o) and 4279.281(a-o)	Conditions precedent to issuance of guarantee	written	29	1	29	4.00	116	\$37	\$4,290		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$4,2	90 \$0	\$0	\$0	\$4,290	\$0
19	4279.186	Issuance of the guarantee	written	26	1	26	1.00	26	\$37	\$961		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$9	51 \$0	\$0	\$0	\$961	\$0
20	4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$37	\$0		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%			\$0			\$0
21	4279.256	Construction Planning and Performing Development	written	29	1	29	8.00	232	\$37	\$8,579		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$8,5	79 \$0	\$0	\$0	\$8,579	\$0
22	4279.256(f)	Construction reports - quarterly	written	26	4	104	4.00	416	\$37	\$15,384		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$15,3	34 \$0	\$0	\$0	\$15,384	\$0
23	4279.261	Application Narrative - New Construction	written	24	1	24	22.00	528	\$37	\$19,525		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%	\$15,62	20 \$0		\$0	\$19,525	\$0
24	4279.261	Application Narrative - Retrofit	uritton	20 30	1	20 30	18.00 2.00	360 60	\$37	\$13,313 \$2,219		80.00% 100.00%	0.00%	20.00%	0.00%	100.00%	0.00%	\$10,69			\$0		\$0
25	4279.261(b)	Lender credit quality analysis, including certification	written	30	1	30	2.00	- 00	\$37	Ψ2,219		100.00%	0.00%	0.00%	0.00%	100.00%	3.00%	\$2,2	- J	\$0) ^{\$0}	\$2,219	\$0
26	4279.261(b)(4)(i)	Personal credit reports	written	14	1	14	1.00	14	\$37	\$518		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$5:					\$0
27	4279.261(b)(4)(ii)	Commercial credit reports	written	38	1	38	1.00	38	\$37	\$1,405		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1,40					\$0
28	4279.261(c) 4279.261(c)	Financial Statements - Construction	written	30 20	1	30 20	9.00	270 180	\$37 \$37	\$9,985 \$6,656		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$9,98 \$6.69					\$0 \$0
30	4279.261(c) 4279.261(f)	Financial Statements - Retrofit Feasibility Studies - Construction	written written	20 36	1	20 36	9.00	180 1,728	\$37 \$37	\$6,656 \$63,901		100.00% 80.00%	0.00%	0.00% 20.00%	0.00%	100.00%	0.00%	\$6,69 \$51,13			\$0		\$0 \$0
31	4279.261(f)	Feasibility Studies - Retrofit	written	30	1	30	40.00	1,200	\$37	\$44,376		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%	\$35,5			\$0		\$0
32	4279.261(j)	Proposed/sample loan agreement	written	42	1	42	2.00	84	\$37	\$3,106		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$3,1	06 \$0		\$0	\$3,106	\$0
33	4279.290(a) 4279.290(b)	Requirements after construction, periodic reports	written	10 10	1	10 10	2.00 8.00	20 80	\$37 \$37	\$740 \$2.958		5.00% 67.00%	0.00%		0.00%		0.00%	\$1.9			\$0 \$0		\$0 \$0
35	4219.29U(D)	Annual Lender inspections Subtota	il vibit	10	1	653	0.00	5,877	⊕ 5/	\$2,958 \$217,313		01.00%	0.00%	33.00%	0.00%	100.00%	0.00%	\$1,9			\$0		\$0 \$0
	EPORTING REOL	JIREMENTS - FORMS																		-			
		Disclosure of Lobbying Activities	SEIII	40	1	40	0.17	7	\$37	\$251		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	\$1	51 \$0	\$101	. \$0	\$251	\$0
37		Disclosure of Cobbying Activities	[00348-0046]	40	-	40	0.17	· '	401	9231		00.0070	0.0070	40.0070	0.0070	100.0070	0.0070	91.	"	9101	. 40	\$251	Ψ0
38		Certification Regarding Debarment, Suspension &		40	1	40	0.25	10	\$37	\$370		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	\$2	22 \$0	\$148	\$0	\$370	\$0
\vdash		Other Resp. Matters-Primary Covered Trans.	writing					47		\$621									70 00	0040		0004	
39		Subtota				80		17		\$621								\$3	73 \$0	\$249	\$0	\$621	\$0
_		JIREMENTS - APPROVED UNDER OTHER BURDS																					
41	279.161(b)(3)	Request for Environmental Information	RD 1940-20 [0575-0094]	38	1	38	10.00	380	\$37	\$14,052		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$14,0	52 \$0	\$0	\$0	\$14,052	\$0
	279.281(a)	Certification for contracts, grants, and loans,"	7RD 1940-Q,	. 14	1	14	0.25	4	\$37	\$129		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1:	29 \$0	\$0	\$0	\$129	\$0
42	213.201(a)	CFR 3019.110, if loan exceeds \$150,000	Exhibit A-2	14	-	14	0.23	4	401	9125		100.0070	0.0070	0.0070	0.0070	100.0070	0.0070	91.	1	1 30	συ	1 4125	Ψ0
			(0575-0094)																				
43	279.261	Application for a loan guarantee	RD 4279-1 [0570-0017]	. 40	1	40	4.00	160	\$37	\$5,917		60.00%	0.00%	40.00%		100.00%	0.00%	\$3,5	50 \$0	\$2,367	\$0	\$5,917	\$0
<u> </u>		Equal Opportunity Agreement	RD 400-1	40	1	40	0.17	7	\$37	\$251		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	\$1	51 \$0	\$101	\$0	\$251	\$0
44			[0575-0018]																				
45		Assurance Agreement	RD 400-4 [0575-0018]	40	1	40	0.25	10	\$37	\$370		60.00%	0.00%	40.00%	0.00%	100.00%	0.00%	\$2	22 \$0	\$148	\$0	\$370	\$0
	279.173	Conditional Commitment	RD 4279-3	10	1	10	1.50	15	\$37	\$555		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$59	55 \$0	\$0	\$0	\$555	\$0
46			[0570-0017]		_				•••	*****								-	"	**	1	****	-
47	279.186(a)	Lender's Agreement	RD 4279-4	10	1	10	2.00	20	\$37	\$740		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$7	10 \$0	\$0	\$0	\$740	\$0
	279.186(a)(3)	Guaranteed loan closing report	[0570-0017] RD 1980-19	10	1	10	1.00	10	\$37	\$370		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$3	70 \$0	\$0	\$0	\$370	\$0
48	270.200(0)(0)	Cuatanice distances in the control of the control o	[0575-0137]	10	-	10	1.00	10		65.5		200.0070	0.0070	0.0070	0.0070	200.0070	0.0070			1	1	••••	••
49	279.75(a)	Assignment guaranteed agreement	RD 4279-6	10	1	10	0.50	5	\$37	\$185		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$10	35 \$0	\$0	\$0	\$185	\$0
		Cultata	[0570-0017]			212	-	610		\$22 E60							\vdash	610.0		\$2.615		\$22 Fen	80
50 51		Subtota Grand Total - Processing				212 733		610 5.893		\$22,569 \$217.934								\$19,99 \$187.79			\$0 80		\$0 \$0
52		Crana rota riotessiii						2,300										4201,11		-52,517	30		
53																							
	EDVIORES	L DESCRIPTION DE COMPENSATO																	1		1		
		DRTING REQUIREMENTS								4877									1				
	287.107(b)	Loan classification	written	29	1	29	1	15	\$37	\$536		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$536	\$0	\$0	\$0	\$536	\$0
56	287.107(c)	Agency and lender conference	written	29	1	29	2	44	\$37	\$1,609		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1,609	\$0	\$0	\$0	\$1,609	\$0
	207 107(d)	Financial reports, questority	uritton	20	4	116	1	EO	627	\$2.14E		100.0007	0.0006	0.0004	0.000/	100.000	0.00%	62.145	- 60	60	60	#2 1 4E	60
57	287.107(d)	Financial reports - quarterly	written	29	4	116	1	58	\$37	\$2,145		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$2,145	\$0	\$0	\$0	\$2,145	\$0
F. 4	287.107(d)	Audited Financial reports - annually	written	29	1	29	2	58	\$37	\$2,145		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$2,145	\$0	\$0	\$0	\$2,145	\$0
50										. ,2								· ·					
	287.112	Interest rate change	written	8	1	8	1	4	\$37	\$148		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$148	\$0	\$0	\$0	\$148	\$0
	287.123	Subordination of lien position	written	16	1	16	2	32	\$37	\$1,183		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1,183	\$0	\$0	\$0	\$1,183	\$0
	287.134(a)	Credit reports	written	0	1	0	1	0	\$37 \$37	\$0 \$0		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
64	287.134(a)(g) 287.134(c)	Transfer and assumption Appraisal reports	written	0	1	0	1	0	\$37 \$37	\$0 \$0				0.00%		100.00%	0.00%	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
65 4	287.135	Substitution of lender	written	6	1	6	1	6	\$37	\$222		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$222	\$0	\$0	\$0	\$222	\$0
66 4	287.156	Protective advances	written	8	1	8	1	8	\$37	\$296		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$296	\$0	\$0	\$0	\$296	\$0
	287.157(c)	Liquidation plan	written	8	1	8	6	48	\$37	\$1,775		100.00%				100.00%	0.00%	\$1,775	\$0	\$0	\$0	\$1,775	\$0
68 4	287.157(f) 287.157(h)	Acceleration Accounting and reports	written written	8 8	1	8	1	4	\$37 \$37	\$148 \$148		100.00%			0.00%	100.00%	0.00%	\$148 \$148	\$0 \$0	\$0 \$0	\$0 \$0	\$148 \$148	\$0 \$0
70 4	287.157(fl) 287.180	Termination of guarantee	written	8	1	8	1	4	\$37	\$148		100.00%			0.00%	100.00%	0.00%	\$148	\$0	\$0	\$0	\$148	\$0
71 4	287.307(f)	Release of collateral	written	8	1	8	2	16	\$37	\$592		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$592	\$0	\$0	\$0	\$592	\$0
72 4	287.307(m)	Annual report if lender receives final loss report Subtota	written	8 202	1	8 318	0	1 359	\$37	\$47 \$13,286		100.00% 100.00%		0.00%	0.00%	100.00% 100.00%	0.00%	\$47 \$11,141	\$0 \$0	\$0	\$0 \$0	\$47 \$13,286	\$0 \$0
	EPORTING REOL	Subtota IIREMENTS - APPROVED UNDER OTHER BURDI		202		318		359		\$13,286		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$11,141	\$0	\$2,145	\$0	\$13,286	\$U
	287.307(a)	Guaranteed Loan Status Report	RD 1980-41	83	4	332	0	110	\$37	\$4,052		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$4,052	\$0	\$0	\$0	\$4,052	\$0
	207.207/5		[0570-0016]	-	- 10	0.4		20	607	#4 00F		100.000:	0.000/	0.000/	0.000/	100.00%	0.000/	41.000				#1 00F	**
/6 4	287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44	7	12	84	0	28	\$37	\$1,025		100.00%	U.UU%	0.00%	0.00%	100.00%	0.00%	\$1,025	\$0	\$0	\$0	\$1,025	\$0

DIUR	elinery Assistance Pr	ogram																							
	A	В	С	D	E	F	G	Н	- 1	J	N	0	Р	Q	R	s	T	U	V	W	Х	Y	Z	AA	AB
1					Reports	Total Annual	Est. No. of	Est. Total		Total			PERG	CENT OF C	OSTS BY E	NTITY				BREAKOUT	OF COSTS	BY TYPE (OF ENTITY		
2	Reference		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost			Borrower	Borrower	Borrower					Borrower	Borrower	Borrower			
3		Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)			Private	Private	State/local	Private	State/Local			Private	Private	State/local	Private	State/Loca	
4												Lender	Individual	Not individ	Tribal		Tribal		Lender	Individual	Not individ	Tribal		Tribal	
5	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)															
77	4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575-0137]	8	1	8	25	200	\$37	\$7,396		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$7,396	\$0	\$0	\$0	\$7,396	\$0	
78	4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43	83	1	83	1	42	\$37	\$1,535		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$1,535	\$0	\$0	\$0	\$1,535	\$0	
79		Subtota	1			507		379		\$14,007		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$14,007	\$0	\$0	\$0	\$14,007	\$0	
80		Grand Total - Servicing				318		359		\$13,286		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$11,141	\$0	\$2,145	\$0	\$13,286	\$0	
81																									
82																									
83		GRAND TOTALS				1,051		6,253		\$231,220															
84																									
85																									

BioRef	nery Assistance Pro	aram																										
	A	В	С	D	E	F	G	Н	_	J	K	L	М	N	0	P				T	U	V				Z	AA	AB
2					Reports	Total Annual	Est. No. of	Est. Total		Total	4-Year	4-Year	4-Year	_			CENT OF CO		MTY	_		B		OF COSTS		OF ENTITY	\rightarrow	
3	Reference	Title	Form No. (if Any)	Est. No. of Respondents	Filed	Responses (D) x (E)	Man hours Per Resnonse	Man-hours (F) x (G)	Wage	Cost (H) x (I)	Average Annual	Average Est Total	Average	_		Borrower Private		Borrower State/local	Private	Ctoto/Local	_		Private	Borrower Private	State/local	Private St	tate/I ocal	
4			(=14.0)	Treasper actions		(4)(4)		07.000	0.000	0.0-07	Responses	Man-Hours			Lender	Individual	Not individ	Tribal		Tribal		Lender	Individual	Not individ	Tribal		Tribal	_
5	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(3)																		
6	PROCESSING - RE	PORTING REQUIREMENTS																										
7	4279.16	Appeals	written	4	1	4	12.00	48	\$37	\$1,775	1	12	8444		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$444	80	90	80	8444	80	
8	4279.75	Sale or assignment of guarantee	written	4	on occasion	4	0.50	2	\$37	\$74	1	1	\$18		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$18	80	90	90	\$18	\$0	
9	4279.78	Repurchase from holder	written	8	on occasion	8	2.50	20	\$37	\$740	2	5	\$185		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$185	80	80	90	\$185	\$0	
10	4279.84 4279.125(h)	Replacement of document Interest rate change	written	12	on occasion	8 12	2.00	16	\$37 \$37	\$592 \$222	2	4	\$148 855	-	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$148 855	80	90	80	\$148 855	90 90	
12	4279.125(b) 4279.143(a)	Hazard insurance	assinnment	17	on occasion	17	1.50	26	837	9943	3 4	- 4	\$236	_	100.00%	0.00%	0.00%	0.00%	100.00%		_	\$236	80	90	90	8236	80	
13	4279.143(b-c)	Life insurance	assignment	28	on occasion	28	1.50	42	\$37	81.553	7	11	\$388		100.00%	0.00%	0.00%	0.00%	100.00%			\$388	80	80	80	9388	80	
14	4279.143(d-e)	Flood and other insurance	assignment	38	1	38	1.50	57	\$37	\$2,108	10	14	\$527		100.00%	0.00%	0.00%	0.00%	100.00%			\$527	\$0	90	90	\$527	\$0	
15	4279.144	Appraisal reports	written	38	1	38	8.00	304	\$37	\$11,242	10	76	\$2,810		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$2,810	80	\$0	\$0	\$2,810	\$0	
16	4279.174(a-b)	Transfer of lenders	written	3	1	3	1.00	3	\$37	\$111	1	1	\$28 en		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$28	80	90	90	\$28	80	
17	4279.180 4279.181(a-o) and	Changes in borrower		29	1	1 00	1.00	1	\$37	\$37 \$4,290	0	0		-	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	_	\$9 \$1.072	80	90	90	\$1.072	80 80	
18	4279.181(a-o) and 4279.281(a-g)	Conditions precedent to issuance of guarantee	written	29		29	4.00	116	837	84,290	I '	29	\$1,072	1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		51,0/2	50	50	50	\$1,072	30	
19	4279.186	Issuance of the guarantee	written	26	1	26	1.00	26	\$37	\$961	7	7	\$240		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$240	\$0	\$0	90	\$240	\$0	
20	4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$37	\$0	0	0	90		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$0	\$0	80	80	80	\$0	_
21	4279.233(b)	Syndication agreement	written				2.00		\$37						100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$0	\$0	\$0	90	80	\$0	
22	4279.256	Construction Planning and Performing Development	written	29	1	29	8.00	232	\$37	\$8,579	7	58	\$2,145	1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	T	\$2,145	80	80	80	\$2,145	\$0	
23	4279.256(f)	Construction reports - quarterly	written	26	4	104	4.00	416	837	\$15.384	26	104	\$3.846	-	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	_	\$3.846	80	80	80	\$3.846	80	
24	4279.250(1)	Application Narrative - New Construction	witten	24	1	24	22.00	528	837	\$19,525	6	132	\$3,640 \$4.881	1	80.00%	0.00%	20.00%	0.00%	100.00%	0.00%		83,905	80	8976	80	\$4,881	\$0	
25	4279.261	Application Narrative - Retrofit		20	1	20	18.00	360	\$37	\$13,313	5	90	\$3,328		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%		\$2,663	80	\$666	80	\$3,328	\$0	
26	4279.261(b)	Lender credit quality analysis, including	witten	30	1	30	2.00	60	\$37	\$2,219	8	15	\$555		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$555	80	80	80	\$555	\$0	
1 1		certification														-								-		\rightarrow		
27	4279.261(b)(4)(i) 4279.261(b)(4)(ii)	Personal credit reports	written	14	1	14	1.00	14	\$37 \$37	\$518 \$1.405	4	4	\$129 \$351	-	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$129 \$351	80	\$0	90	\$129 \$351	80	
29	4279.261(D)(4)(ii) 4279.261(c)	Commercial credit reports Financial Statements - Construction	written	30	1	30	9.00	270	837	\$9,985	8	68	\$351 \$2,496	1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$351 \$2,496	S0 S0	80	80	\$2,496	\$0 \$0	
30	4279.261(c)	Financial Statements - Retrofit	witten	20	1	20	9.00	180	837	\$6,656	6	45	\$1,664	1	100.00%	0.00%		0.00%	100.00%			\$1,664	90		90	\$1,664	80	
31	4279.261(f)	Feasibility Studies - Construction	written	36	î	36	48.00	1,728	837	\$63,901	9	432	\$15,975	t -	80.00%	0.00%	20.00%	0.00%	100.00%	0.00%		\$12,780	80	\$3.195	80	\$15,975	90	
32	4279.261(f)	Feasibility Studies - Retrofit	written	30	1	30	40.00	1,200	\$37	844,376	8	300	\$11,094		80.00%	0.00%	20.00%	0.00%	100.00%	0.00%		\$8,875	80	\$2,219	90	\$11,094	90	
33	4279.261()	Proposed/sample loan agreement	written	42	1	42	2.00	84	\$37	\$3,106	11	21	\$777		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$777	80	\$0	90	\$777	\$0	
34	4279.290(a) 4279.290(b)	Requirements after construction, periodic reports Annual Lender inspections	written	10 10	1	10	2.00 8.00	20 80	\$37 \$37	\$740 \$2.958	3	5 20	\$185 \$740		5.00%	0.00%	95.00% 33.00%	0.00%	100.00%	0.00%		\$9 \$496	\$0 \$0		90 90	\$185 \$740	80 80	
35	4279.290(0)	Annual Lender inspections Sultrotal	VISE	10	1	653	8.00	5,877	\$37	\$2,958 \$217,313	163	1,469	\$740 \$54,328		67.00%	0.00%	33.00%	0.00%	100.00%	0.00%		\$495 \$46,853	80		90	\$54,328	90	
36						653		5,011		9217,313	103	1,409	954,329									949,033	50	57,470	90	954,328	- 50	
37	REPORTING REQUI	REMENTS - FORMS																										
38		Disclosure of Lobbying Activities	SF LLL [00348- 0046]	40	1	40	0.17	_ ′	\$37	\$251	10	2	63	l	60.00%	0.00%	40.00%	0.00%	100.00%	0.00%		\$38	80	825	50	\$63	\$0	
1		Certification Regarding Debarment, Suspension &	AD-1047 or in	40	1	40	0.25	10	\$37	\$370	10	3	92	 	60.00%	0.00%	40.00%	0.00%	100.00%	0.00%		\$55	80	837	80	892	\$0	
39		Other Resp. Matters-Primary Covered Trans.	writing								l			l .														
40		Subtotal				80		17		8621	20	4	155									893	80	862	80	8155	90	
41	APPROVED UNDER	OTHER BURDEN PACKAGES												1														
42	1279.161(b)(3)	Request for Environmental Information	RD 1940-20	38	1	38	10.00	380	\$37	\$14,052	10	95	\$3,513		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$3,513	\$0	90	90	\$3,513	\$0	-
			[0575-0094]		 					L	<u> </u>			-										\vdash				
43	1279.281(a)	Certification for contracts, grants, and loans," 7	RD 1940-Q. Evhilit 4.2	14	1	14	0.25	4	\$37	\$129	4	1	\$32	1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$32	80	\$0	80	832	\$0	
\vdash	1279.261	CFR 3019.110, if loan exceeds \$150,000 Application for a loan guarantee	Exhibit A-2 RD 4279-1 [0570-	40	1	40	4.00	160	\$37	\$5,917	10	40	\$1,479	+	60.00%	0.00%	40.00%	0.00%	100.00%	0.00%		\$888	50	\$592	80	\$1,479	80	
44	410201	representation of a loan guarantee	00171	40		40	4.00	100	937	90,917	10	40	51,479	1	80.00%	0.00%	40.00%	0.00%	100.00%	0.00%		3000	50	909/2	50	91,419	30	
45		Equal Opportunity Agreement	RD 400-1 [0575-	40	1	40	0.17	7	\$37	\$251	10	2	\$63	1	60.00%	0.00%	40.00%	0.00%	100.00%	0.00%		\$38	80	\$25	90	\$63	80	
1~			0018]													\vdash				$\overline{}$				-		\rightarrow		
46		Assurance Agreement	RD 400-4 [0575-	40	1	40	0.25	10	\$37	\$370	10	3	892	ı	60.00%	0.00%	40.00%	0.00%	100.00%	0.00%		\$55	80	\$37	80	892	\$0	
\Box	1279.173	Conditional Commitment	RD 4279-3 [0570-	10	1	10	1.50	15	\$37	\$555	3	4	\$139	1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	- +	\$139	80	80	50	\$139	\$0	
47			0017]	1	1	1		1			1	1		ı								****		1 "	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	
48	1279.186(a)	Lender's Agreement	RD 4279-4 [0570-	10	1	10	2.00	20	\$37	\$740	3	5	\$185		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$185	80	80	80	\$185	\$0	
			0017]																					-		\longrightarrow		
49	1279.186(a)(3)	Guaranteed loan closing report	RD 1980-19 0575-01371	10	1	10	1.00	10	\$37	\$370	3	3	892	1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		\$92	80	80	80	892	\$0	
\vdash	1279.75(a)	Assignment guaranteed agreement	RD 4279-6 10570-	10	1	10	0.50	5	837	\$185	3	1	846	1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		846	80	80	80	846	80	
50			00171	1	1 -		2.30		-37	2203	l ´	1 *	240	ı	230.00%	1	3.00%	2.00%	220.00%	3.00		340	-	1 7	-	-	~	
51		Subtotal				212		610		\$22,569	53	153	\$5,642									84,988	80		80	85,642	90	
52		Grand Total				733		5,893		8217,934	183	1,473	\$54,484									\$46,946	80	\$7,538	80	\$54,484	90	
53					+								_	-	-	\vdash	\vdash				_			\vdash	\rightarrow	\rightarrow	\rightarrow	
54			1	1	1	1				l	I	1	I	1	1	1								ı I				
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55			l	1	1	1					1	1	1	1	1							- 1		1 1				
56																						Assumes all	participant	s are private	, not individ	cuals	\neg	_
36														_		\vdash												
57				1	1	1						1			1	1 7	1 7	П			7	Assumes 709	% are small	l businesses	s; 30% are I	large business	es.	
1 " 1					1							1		1														

BioRefinery Assistan	ce Program								
				Reports	Total Annual	Est. No. of	Est. Total		Total
B-1	Tille	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)
REPORTING REQU	. ,	(C)	(D)	(⊑)	(୮)	(G)	(⊓)	(1)	(3)
4279.16	Appeals	written	1	1	1	12.00	12	\$37	\$444
4279.75	Sale or assignment of guarantee	written	1	on occasion	1	0.50	1	\$37	\$18
4279.78	Repurchase from holder	written	1	on occasion	1	2.50	3	\$37	\$92
4279.84	Replacement of document	written	1	on occasion	1	2.00	2	\$37	\$74
4279.125(b)	Interest rate change	letter	3	on occasion	3	0.50	2	\$37	\$55
4279.143(a)	Hazard insurance	assignment	5	on occasion	5	1.50	8	\$37	\$277
4279.143(b-c)	Life insurance	assignment	10	on occasion	10	1.50	15	\$37	\$555
4279.143(d-e)	Flood and other insurance	assignment	10	1	10	1.50	15	\$37	\$555
4279.144	Appraisal reports	written	10	1	10	8.00	80	\$37	\$2,958
4279.174(a-b)	Transfer of lenders	written	1	1	1	1.00	1	\$37	\$37
4279.180	Changes in borrower	written	0	1	0	1.00	0	\$37	\$0
4279.181(a-o) and 4279.281(a-g)	Conditions precedent to issuance of guarantee	written	5	1	5	4.00	20	\$37	\$740
4279.186	Issuance of the guarantee	written	2	1	2	1.00	2	\$37	\$74
4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$37	\$0
4279.256	Construction Planning and Performing Development	written	5	1	5	8.00	40	\$37	\$1,479
4279.256(f)	Construction reports - quarterly	written	2	4	8	4.00	32	\$37	\$1,183
4279.261	Application Narrative - New Construction	written	2	1	2	22.00	44	\$37	\$1,627
4279.261	Application Narrative - Retrofit	written	2	1	2	18.00	36	\$37	\$1,331
4279.261(b)	Lender credit quality analysis, including certification	written	2	1	2	2.00	4	\$37	\$148
4279.261(b)(4)(i)	Personal credit reports	written	2	1	2	1.00	2	\$37	\$74
4279.261(b)(4)(ii)	Commercial credit reports	written	10	1	10	1.00	10	\$37	\$370
4279.261(c)	Financial Statements - Construction	written	8	1	8	9.00	72	\$37	\$2,663
4279.261(c)	Financial Statements - Retrofit	written	2	1	2	9.00	18	\$37	\$666
4279.261(f)	Feasibility Studies - Construction	written	8	1	8	48.00	384	\$37	\$14,200
4279.261(f)	Feasibility Studies - Retrofit	written	2	1	2	40.00	80	\$37	\$2,958
4279.261(j)	Proposed/sample loan agreement	written	12	1	12	2.00	24	\$37	\$888
4279.290(a)	Requirements after construction, periodic reports	written	2	1	2	2.00	4	\$37	\$148
4279.290(a)	Annual Lender inspections	visit	2	1	2	8.00	16	\$37	\$592
	Subtotal				117		925		\$34,207
REPORTING REQU	IREMENTS - FORMS								
0	Disclosure of Lobbying Activities	SF LLL [00348- 0046]	12	1	12	0.17	2	\$37	\$75
0	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	12	1	12	0.25	3	\$37	\$111
	Subtotal				24		5		\$186
APPROVED UNDER	OTHER BURDNE PACKAGES								
4279.161(b)(3)	Request for Environmental Information	RD 1940-20 [0575-0094]	10	1	10	10	100	\$37	\$3,698
4279.281(a)	Certification for contracts, grants, and loans," 7 CFR 3019.110, if loan exceeds \$150,000	RD 1940-Q, Exhibit A-2	2	1	2	0.25	1	\$37	\$18
#REF!	Application for a loan guarantee	RD 4279-1 [0570- 0017]	12	1	12	4	48	\$37	\$1,775
#REF!	Equal Opportunity Agreement	RD 400-1 [0575- 0018]	12	1	12	0.17	2	\$37	\$75
#REF!	Assurance Agreement	RD 400-4 [0575- 0018]	12	1	12	0.25	3	\$37	\$111
#REF!	Conditional Commitment	RD 4279-3 [0570- 0017]	2	1	2	1.5	3	\$37	\$111
#REF!	Lender's Agreement	RD 4279-4 [0570- 0017]	2	1	2	2	4	\$37	\$148
#REF!	Guaranteed loan closing report	RD 1980-19 [0575-0137]	2	1	2	1	2	\$37	\$74
#REF!	Assignment guaranteed agreement	RD 4279-6 [0570- 0017]	2	1	2	0.5	1	\$37	\$37
	Subtotal				56		164		\$6,047

BioRefinery Assistan	ce Program									
ļ				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)	
REPORTING REQU	REMENTS									
4279.16	Appeals	written	1	1	1	12.00	12	\$37	\$444	
4279.75	Sale or assignment of guarantee	written	1	on occasion	1	0.50	1	\$37	\$18	
4279.78	Repurchase from holder	written	3	on occasion	3	2.50	8	\$37	\$277	
4279.84	Replacement of document	written	3	on occasion	3	2.00	6	\$37	\$222	
4279.125(b)	Interest rate change	letter	3	on occasion	3	0.50	2	\$37	\$55	
	•									
4279.143(a)	Hazard insurance	assignment	6	on occasion	6	1.50	9	\$37	\$333	
4279.143(b-c)	Life insurance	assignment	12	on occasion	12	1.50	18	\$37	\$666	
4279.143(d-e)	Flood and other insurance	assignment	12	1	12	1.50	18	\$37	\$666	
4279.144	Appraisal reports	written	12	1	12	8.00	96	\$37	\$3,550	
4279.174(a-b)	Transfer of lenders	written	2	1	2	1.00	2	\$37	\$74	
4279.180	Changes in borrower	written	1	1	1	1.00	1	\$37	\$37	
4279.181(a-o) and 4279.281(a-g)	Conditions precedent to issuance of guarantee	written	12	1	12	4.00	48	\$37	\$1,775	
4279.186	Issuance of the guarantee	written	12	1	12	1.00	12	\$37	\$444	
4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$37	\$0	
4279.256	Construction Planning and Performing Development	written	12	1	12	8.00	96	\$37	\$3,550	
4279.256(f)		writton	12	4	48	4.00	192	\$37	\$7,100	
4279.256(1)	Construction reports - quarterly Application Narrative - New Construction	written written	12	1	48 12	22.00	264	\$37 \$37	\$7,100	
									·	
4279.261	Application Narrative - Retrofit	written	12	1	12	18.00	216	\$37	\$7,988	
4279.261(b)	Lender credit quality analysis, including certification	written	12	1	12	2.00	24	\$37	\$888	
4279.261(b)(4)(i)	Personal credit reports	written	6	1	6	1.00	6	\$37	\$222	
4279.261(b)(4)(ii)	Commercial credit reports	written	12	1	12	1.00	12	\$37	\$444	
4279.261(c)	Financial Statements - Construction	written	12	1	12	9.00	108	\$37	\$3,994	
4279.261(c)	Financial Statements - Retrofit	written	12	1	12	9.00	108	\$37	\$3,994	
4279.261(f)	Feasibility Studies - Construction	written	12	1	12	48.00	576	\$37	\$21,300	
4279.261(f)	Feasibility Studies - Retrofit	written	12	1	12	40.00	480	\$37	\$17,750	
4279.261(j)	Proposed/sample loan agreement	written	12	1	12	2.00	24	\$37	\$888	
4279.290(a)	Requirements after construction, periodic reports	written	4	1	4	2.00	8	\$37	\$296	
4279.290(a)	·	visit	4	1	4	8.00	32	\$37	\$1,183	
4219.290(a)	Annual Lender inspections Subtotal	VISIL	4	1	262	8.00	2,378	\$3 <i>1</i>	\$1,183	
	Subtotal				202		2,378		\$87,920	
REPORTING REQU	IREMENTS - FORMS									
0	Disclosure of Lobbying Activities	SF LLL [00348- 0046]	12	1	12	0.17	2	\$37	\$75	
0	Certification Regarding Debarment, Suspension &	AD-1047 or in	12	1	12	0.25	3	\$37	\$111	
0		AD-1047 01 III	12	1		0.23	_	ΨΟΙ	·	
A DDDOVED LINDER	Subtotal				24		5		\$186	
	OTHER BURDEN PACKAGES	20 4040 00	10		10	10.00	100	*07	*4.400	
4279.161(b)(3)	Request for Environmental Information	RD 1940-20 [0575-0094]	12	1	12	10.00	120	\$37	\$4,438	
4279.281(a)	Certification for contracts, grants, and loans," 7	RD 1940-Q,	4	1	4	0.25	1	\$37	\$37	
	CFR 3019.110, if loan exceeds \$150,000	Exhibit A-2								
#REF!	Application for a loan guarantee	RD 4279-1 [0570- 0017]	12	1	12	4.00	48	\$37	\$1,775	
#REF!	Equal Opportunity Agreement	RD 400-1 [0575- 0018]	12	1	12	0.17	2	\$37	\$75	
#REF!	Assurance Agreement	RD 400-4 [0575- 0018]	12	1	12	0.25	3	\$37	\$111	
#REF!	Conditional Commitment	RD 4279-3 [0570- 0017]	4	1	4	1.50	6	\$37	\$222	
#REF!	Lender's Agreement	RD 4279-4 [0570-	4	1	4	2.00	8	\$37	\$296	
#REF!	Guaranteed loan closing report	0017] RD 1980-19	4	1	4	1.00	4	\$37	\$148	
"DEEL		[0575-0137]				0.50		407	φ7.4	
#REF!	Assignment guaranteed agreement	RD 4279-6 [0570- 0017]	4	1	4	0.50	2	\$37	\$74	

				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)	
	Subtotal	•			\$68		\$194		\$7,176	
	Grand Total				286		2,383		\$88,106	
NOTE 1:	Estimate of number of loans guaranteed. Available	program funding le	vel approximately	\$580 million.	Average reconstr	uction = \$25 mill	on; new const	ruction = \$100	0 million or \$120	
NOTE 2:	சூர்ளு e of number of applications. The revised pro	ogram is better kno	wn in the second y	ear, but a sim	ilarnmber applica	ations are anticip	ated.			

BioRefinery Assistant	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)
(4)	(2)	(0)	(5)	(E)	(E)	(0)	4.15	<i>(</i> 1)	(3)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
REPORTING REQU			_		_				
4279.16	Appeals	written	1	1	1	12.00	12	\$37	\$444
4279.75	Sale or assignment of guarantee	written	1	on occasion	1	0.50	1	\$37	\$18
4279.78	Repurchase from holder	written	2	on occasion	2	2.50	5	\$37	\$185
	Replacement of document	written	2	on occasion	2	2.00	4	\$37	\$148
. ,	Interest rate change	letter	3	on occasion	3	0.50	2	\$37	\$55
4279.143(a)	Hazard insurance	assignment	3	on occasion	3	1.50	5	\$37	\$166
4279.143(b-c)	Life insurance	assignment	6	on occasion	6	1.50	9	\$37	\$333
	Flood and other insurance	assignment	16	1	16	1.50	24	\$37	\$888
4279.144	Appraisal reports	written	16	1	16	8.00	128	\$37	\$4,733
4279.174(a-b)	Transfer of lenders	written	0	1	0	1.00	0	\$37	\$0
4279.180	Changes in borrower	written	0	1	0	1.00	0	\$37	\$0
4279.181(a-o) and 4279.281(a-g)	Conditions precedent to issuance of guarantee	written	6	1	6	4.00	24	\$37	\$888
4279.186	Issuance of the guarantee	written	6	1	6	1.00	6	\$37	\$222
4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$37	\$0
4279.256	Construction Planning and Performing Development	written	6	1	6	8.00	48	\$37	\$1,775
	Construction reports - quarterly	written	6	4	24	4.00	96	\$37	\$3,550
	Application Narrative - New Construction	written	10	1	10	22.00	220	\$37	\$8,136
4279.261	Application Narrative - Retrofit	written	6	1	6	18.00	108	\$37	\$3,994
4279.261(b)	Lender credit quality analysis, including	written	16	1	16	2.00	32	\$37	\$1,183
, ,	certification Personal credit reports		6	1	6	1.00	6	\$37	\$222
	Commercial credit reports	written	16		16	1.00	16	\$37	\$592
		written	10	1	10	9.00			
	Financial Statements - Construction	written	-	1			90	\$37	\$3,328
4279.261(c)	Financial Statements - Retrofit	written	6	1	6	9.00	54	\$37	\$1,997
4279.261(f)	Feasibility Studies - Construction	written	16	1	16	48.00	768	\$37	\$28,401
4279.261(f)	Feasibility Studies - Retrofit	written	16	1	16	40.00	640	\$37	\$23,667
4279.261(j)	Proposed/sample loan agreement	written	16	1	16	2.00	32	\$37	\$1,183
	Requirements after construction, periodic reports	written	2	1	2	2.00	4	\$37	\$148
4279.290(a)	Annual Lender inspections	visit	2	1	2	8.00	16	\$37	\$592
	Subtotal				214		2,349		\$86,848
REPORTING REQUI	IREMENTS - FORMS								
0	Disclosure of Lobbying Activities	SF LLL [00348- 0046]	16	1	16	0.17	3	\$37	\$101
0	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	16	1	16	0.25	4	\$37	\$148
	Subtotal				32		7		\$249
APPROVED UNDER	I R OTHER BURDEN PAKCAGES								
4279.161(b)(3)	Request for Environmental Information	RD 1940-20 [0575-0094]	16	1	16	10.00	160	\$37	\$5,917
4279.281(a)	Certification for contracts, grants, and loans," 7	RD 1940-Q,	2	1	2	0.25	1	\$37	\$18
	CFR 3019.110, if loan exceeds \$150,000	Exhibit A-2							
#REF!	Application for a loan guarantee	RD 4279-1 [0570- 0017]	16	1	16	4.00	64	\$37	\$2,367
#REF!	Equal Opportunity Agreement	RD 400-1 [0575- 0018]	16	1	16	0.17	3	\$37	\$101
#REF!	Assurance Agreement	RD 400-4 [0575- 0018]	16	1	16	0.25	4	\$37	\$148
#REF!	Conditional Commitment	RD 4279-3 [0570- 0017]	2	1	2	1.50	3	\$37	\$111
"DEE!	4		2	1	2	2.00	4	\$37	\$148
#REF!	Lender's Agreement	RD 4279-4 [0570- 0017]	2	-	2	2.00		, ,,,	

				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)
#REF!	Assignment guaranteed agreement	RD 4279-6 [0570- 0017]	2	1	2	0.50	1	\$37	\$37
	Subtotal				74		242		\$8,921
	Grand Total				246		2,355		\$87,096
NOTE 1	: Estimate of number of loans guaranteed. Available	program total fundi	ng level approxim	ately \$580 mil	lion. Average rec	onstruction = \$2	million; new o	construction =	\$100 million or
NOTE 2	:: 🛍 ଶିନା ଆଧାରମ number of applications.								

BioRefinery Assistant	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)
	(5)	(=)	(=\)	<i>(</i> =)	(-)	(=)			(5)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
REPORTING REQU			_						
4279.16	Appeals	written	1	1	1	12.00	12	\$37	\$444
4279.75	Sale or assignment of guarantee	written	1	on occasion	1	0.50	1	\$37	\$18
4279.78	Repurchase from holder	written	2	on occasion	2	2.50	5	\$37	\$185
4279.84	Replacement of document	written	2	on occasion	2	2.00	4	\$37	\$148
4279.125(b)	Interest rate change	letter	3	on occasion	3	0.50	2	\$37	\$55
4279.143(a) 4279.143(b-c)	Hazard insurance Life insurance	assignment	3 0	on occasion	<u>3</u> 0	1.50 1.50	5 0	\$37 \$37	\$166 \$0
4279.143(d-e)	Flood and other insurance	assignment	0	on occasion	0	1.50	0	\$37	\$0
4279.143(d-e) 4279.144	Appraisal reports	assignment written	0	1	0	8.00	0	\$37	\$0
4279.174(a-b)	Transfer of lenders	written	0	1	0	1.00	0	\$37	\$0
4279.180	Changes in borrower	written	0	1	0	1.00	0	\$37	\$0
	-		6	1	6	4.00	24	\$37	\$888
4279.181(a-o) and 4279.281(a-g)	Conditions precedent to issuance of guarantee	written			_				
4279.186	Issuance of the guarantee	written	6	1	6	1.00	6	\$37	\$222
4279.187	Refusal to execute loan note guarantee	written	0	1	0	3.00	0	\$37	\$0
4279.256	Construction Planning and Performing Development	written	6	1	6	8.00	48	\$37	\$1,775
4279.256(f)	Construction reports - quarterly	written	6	4	24	4.00	96	\$37	\$3,550
4279.261	Application Narrative - New Construction	written	0	1	0	22.00	0	\$37	\$0
4279.261	Application Narrative - Retrofit	written	0	1	0	18.00	0	\$37	\$0
4279.261(b)	Lender credit quality analysis, including certification	written	0	1	0	2.00	0	\$37	\$0
4279.261(b)(4)(i)	Personal credit reports	written	0	1	0	1.00	0	\$37	\$0
4279.261(b)(4)(ii)	Commercial credit reports	written	0	1	0	1.00	0	\$37	\$0
4279.261(c)	Financial Statements - Construction	written	0	1	0	9.00	0	\$37	\$0
4279.261(c)	Financial Statements - Retrofit	written	0	1	0	9.00	0	\$37	\$0
4279.261(f)	Feasibility Studies - Construction	written	0	1	0	48.00	0	\$37	\$0
4279.261(f)	Feasibility Studies - Retrofit	written	0	1	0	40.00	0	\$37	\$0
4279.261(j)	Proposed/sample loan agreement	written	2	1	2	2.00	4	\$37	\$148
4279.290(a)	Requirements after construction, periodic reports	written	2	1	2	2.00	4	\$37	\$148
4279.290(a)	Annual Lender inspections	visit	2	1	2	8.00	16	\$37	\$592
	Subtotal				60		226		\$8,339
REPORTING REOU	IREMENTS - FORMS								
0	Disclosure of Lobbying Activities	SF LLL [00348-	0	1	0	0.17	0	\$37	\$0
		0046]							
0	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	0	1	0	0.25	0	\$37	\$0
	Subtotal				0		0		\$0
APPROVED UNDEF	R OTHER BURDEN PACKAGES								
4279.161(b)(3)	Request for Environmental Information	RD 1940-20 [0575-0094]	0	1	0	10.00	0	\$37	\$0
4279.281(a)	Certification for contracts, grants, and loans," 7	RD 1940-O.	6	1	6	0.25	2	\$37	\$55
00_(a)	CFR 3019.110, if loan exceeds \$150,000	Exhibit A-2			3	3.25	_	+5,	\$33
#REF!	CFR 3019.110, ii loali exceeds \$150,000			1	0	4.00	0	\$37	\$0
#KLF:	Application for a loan guarantee	RD 4279-1 [0570-	0	1	U				
	Application for a loan guarantee Equal Opportunity Agreement	0017] RD 400-1 [0575-	0	1	0	0.17	0	\$37	\$0
#REF!		0017]				0.17	0	\$37 \$37	\$0 \$0
#REF!	Equal Opportunity Agreement Assurance Agreement	0017] RD 400-1 [0575-0018] RD 400-4 [0575-0018]	0	1	0	0.25	0	\$37	\$0
#REF! #REF! #REF!	Equal Opportunity Agreement Assurance Agreement Conditional Commitment	0017] RD 400-1 [0575-0018] RD 400-4 [0575-0018] RD 4279-3 [0570-0017]	0 0 2	1 1 1	0 0 2	0.25	0	\$37 \$37	\$0 \$111
#REF! #REF! #REF!	Equal Opportunity Agreement Assurance Agreement	0017] RD 400-1 [0575-0018] RD 400-4 [0575-0018] RD 4279-3 [0570-	0	1	0	0.25	0	\$37	\$0

				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)
#REF!	Assignment guaranteed agreement	RD 4279-6 [0570-	2	1	2	0.50	1	\$37	\$37
		0017]							
	Subtotal				14		12		\$425
	Grand Total				60		226		\$8,339
NOTE 1	Estimate of number of loans guaranteed. Available	program funding le	vel approximately	\$580 million.	Assumes no new	applications in y	ear 4, but pipel	ine application	ns reaching
NOTE 2	2: Psin value in umber of applications. Assume same	number of applicati	ons and split amo	ng type of app	lications as in yea	ır 3.			

	ice Program		$\overline{}$	Reports	Total Annual	Est. No. of	Est. Total		Total	4-Year	4-Year	4-Year			PERCENT	T OF COS	TS BY FN	TITY			BREAKOIT	OF COSTS	BY TYPE	OF ENTITY	
		Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost	Average	Average	Average	_	Bo		rrower B	Sorrower		\neg			Borrower	Borrower		
Reference	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) × (I)	Annual	Est Total	Cost						Private Stat	Local		Private	Private	State/local	Private	State/Loca
	100	(3113)			(47.11(4)		(17.11/4)	0.000	(1.0.1.10	Responses	Man-Hours	0.00				individ	Tribal		ibal	Lender		Not individ	Tribal		Tribal
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(D	(3)										-	10.30					
	RTING REQUIREMENTS	(0)	(0)	(6)	- 07	(0)	0.0		(9)							-+	-	-							
																						\perp			
4287.107(b)	Loan classification	written	29	1	29	0.50	15	\$37	\$536	7	4	\$134				0.00%			0.00%	\$536	SC		\$0	\$536	
4287.107(c)	Agency and lender conference	written	29	1	29	1.50	44	\$37	\$1,609	7	11	\$402		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1,609	SC	\$0	\$0	\$1,609	\$
4287.107(d)	Financial reports - quarterly	written	29	4	116	0.50	58	\$37	\$2.145	29	15	\$536		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$2,145	SC	S0	80	\$2,145	S
4287.107(d)	Audited Financial reports - annually	written	29	1	29	2.00	58	\$37	\$2,145	7	15	\$536		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	82.145	SC	SO.	80	\$2,145	- 8
4287.107(f)	Borrower visits	visit	20	- 1	29	2.00	58	\$37	\$2.145	7	15	\$536		0.00%	0.00% 1	00.00%	0.00%	100.00%	0.00%	90	90	\$2,145	90	\$2,145	- 8
4287.112	Interest rate change	written	0	-	0	0.50	4	\$37	\$148		1	\$37				0.00%	0.00%		0.00%	\$148	80			\$148	s
4287.123	Subordination of lien position	written	16	1	16	2.00	32	\$37	\$1.183	4	8	937 8296				0.00%	0.00%		0.00%	\$1.183			80	\$1.183	
			10	++					91,103			80								91,103			30		
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$37		0	0					0.00%	0.00%		0.00%				\$0	\$0	
287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$37	S0	0	0	\$0				0.00%	0.00%		0.00%	SO SO			\$0	\$0	
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$37	S0	0	0	\$0				0.00%	0.00%		0.00%	S0	SC	\$0	\$0	\$0	
4287.135	Substitution of lender	written	6	1	6	1.00	6	\$37	\$222	2	2	\$55		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$222	SC	\$0	\$0	\$222	\$
4287.156	Protective advances	written	- 8	1	8	1.00	8	\$37	\$296	2	2	\$74				0.00%	0.00%		0.00%	\$296	SC		80	\$296	- 8
4287.157(c)	Liquidation plan	written	8	1	8	6.00	48	\$37	\$1.775	2	12	8444				0.00%	0.00%		0.00%	81,775	80		80	\$1,775	s
4287.157(C) 4287.157(D)	Acceleration	written		1		0.00	40	937	\$1,775	2	1	837				0.00%	0.00%		0.00%	\$1,773	80		90	91,773	
		written	8	+ +	8		4			2		\$37 \$37								\$148 \$148	St. St.		30		9
1287.157(h)	Accounting and reports		_	1	-	0.50	_	\$37	\$148		1					0.00%	0.00%		0.00%				\$0	\$148	
4287.180	Termination of guarantee	written	8	1	8	0.50	4	\$37	\$148	2	1	\$37	T	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$148	SC	\$0	\$0	\$148	\$
4287.307(f)	Release of collateral	written	8	- 1	8	2.00	16	\$37	8592	2	4	\$148		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	8502	90	80	80	\$592	- 5
287.307(m)			-	_	-					_	_									847	_			847	
281.307(m)	Annual report if lender receives final loss report	written	8	1	8	0.16	1	\$37	\$47	2	0	\$12		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%		SC		80		\$
	Subtotal				318		359		\$13,286	80	90	\$3,322				-T	-T			\$11,141	SC	82,145	80	813,286	s
ROVED UNDE	R OTHER BURDEN PACKAGES																								
													_	_	_	_	_	_	_			_			
287.307(a)	Guaranteed Loan Status Report	RD 1980-41	83	4	332	0.33	110	\$37	\$4,052	83	27	\$1,013	- 1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$4,052	SC	S0	\$0	\$4,052	9
		[0570-0016]																							
287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	7	12	84	0.33	28	\$37	\$1,025	21	7	\$256		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	81,025	SC	\$0	\$0	\$1,025	S
287.158(c)	Loan Note Guarantee report of loss	RD 449-30 (0575- 01371	- 8	1	8	25.00	200	\$37	\$7,396	2	50	\$1,849		100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$7,396	SC	\$0	\$0	\$7,396	s
				_									_	_		_	_	_	_			_			_
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	83	1	83	0.50	42	\$37	\$1,535	21	10	\$384	- 1	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	\$1,535	SC	\$0	\$0	\$1,535	9
		[05/5-013/]						_								_	_	_	_			-			
	Subtotal				507		379		814,007	127	95	\$3,502				_				\$14,007	SC	50	80	814,007	s
								_								_	_		_						_
	Grand Total - Servicing	1			318		359		813,286	80	90	\$3,322	- 1							\$11,141	80	82,145	80	813,286	s
		l											- 1									1 1			
		l											- 1									1 1			
	Guarantee Loan Status Reports and Lender's	These are repeat to	orms submitted ear	ch year the b	iorefinery participa	tes in the program	m																		
	Guarantee Loan Payments to USDA			,	, , ,								- 1									1 1			
	Number of respondents	Year 1	Year 2	Year 3	Year 4																				
	Year 1	6	6	8	10			_					-	_	_	_	_	_	-	_		_			-
										-			-	-	_	-+	-	-		_		_	_		-
	Year 2	na.	12	12	12			_		-			_	_	_	-	\rightarrow	_	-	_	_	-			-
	Year 3	na.	na	6	- 6								_	_	_		_	_	_	_		-			_
	Year 4	na	na	na	6												T					\Box			
		6	18	26	34	84			I						T		-T								_
	Guarantee Loan Delinquent Status borrower																								
	Number of respondents	Year 1	Year 2	Year 3	Year 4			_					-	_	_	_	_	_	-	_					
		16811	real Z	1683	1600 4	-		_					-	_	_	_	_	-	-	_		-			
	Year 1	1		-				_					_	_	_	_	_	_	_	_		_			
	Year 2	na.	2	1	1												_		_						
	Year 3	na.	na	2																		\perp			
	Year 4	na	na	na	2					1															
		1	2	2	2											-T	-T								
		1																							
													-	-	_	_	_								
	Land Nation Committee and address																								
	Loan Note Guarantee report of loss																								
	Loan Note Guarantee report of loss Number of responderss		Year 2	Year 3	Year 4																				
			Year 2	Year 3	Year 4																				
	Number of respondents		Year 2	Year 3	Year 4																				
	Number of respondents Year 1	Year 1	Year 2 3	Year 3	Year 4																				
	Number of respondents Year 1 Year 2 Year 2	Year 1 1 na na	3 na	2	Year 4																				
	Number of responders Year 1 Year 2	Year 1 1 na	3																						

oRefinery Assistan	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)
EPORTING REQU		, ,		, ,	, ,		. ,		, ,
4287.107(b)	Loan classification	written	5	1	5	0.50	3	\$37	\$92
4287.107(c)	Agency and lender conference	written	5	1	5	1.50	8	\$37	\$277
4287.107(d)	Financial reports - quarterly	written	5	4	20	0.50	10	\$37	\$370
4287.107(d)	Audited Financial reports - annually	written	5	1	5	2.00	10	\$37	\$370
4287.107(f)	Borrower visits	visit	5	1	5	2.00	10	\$37	\$370
4287.112	Interest rate change	written	1	1	1	0.50	1	\$37	\$18
4287.123	Subordination of lien position	written	2	1	2	2.00	4	\$37	\$148
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$37	\$0
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$37	\$0
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$37	\$0
4287.135	Substitution of lender	written	1	1	1	1.00	1	\$37	\$37
4287.156	Protective advances	written	1	1	1	1.00	1	\$37	\$37
4287.157(c)	Liquidation plan	written	1	1	1	6.00	6	\$37	\$222
4287.157(f)	Acceleration	written	1	1	1	0.50	1	\$37	\$18
4287.157(h)	Accounting and reports	written	1	1	1	0.50	1	\$37	\$18
4287.180	Termination of guarantee	written	1	1	1	0.50	1	\$37	\$18
4287.307(f)	Release of collateral	written	1	1	1	2.00	2	\$37	\$74
4287.307(m)	Annual report if lender receives final loss report	written	1	1	1	0.16	0	\$37	\$6
	Subtotal				51		00 0 0 \$\; 00 1 \$\; 00 1 \$\; 00 1 \$\; 00 1 \$\; 00 6 \$\; 00 1 \$\; 00 1 \$\; 00 1 \$\; 00 1 \$\; 00 1 \$\; 00 2 \$\; 00 56		\$2,077
PPROVED UNDER	R OTHER BURDEN PACKAGES								
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	5	4	20	0.33	7	\$37	\$244
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	1	12	12	0.33	4	\$37	\$146
4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575- 0137]	1	1	1	25.00	25	\$37	\$925
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	5	1	5	0.50	3	\$37	\$92
	Subtotal				38		38		\$1,407
	Grand Total				51		56		\$2,077

BioRefinery Assista	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)	(I)	(J)	
REPORTING REQ	UREMENTS									
4287.107(b)	Loan classification	written	12	1	12	0.50	6	\$37	\$222	
4287.107(c)	Agency and lender conference	written	12	1	12	1.50	18	\$37	\$666	
4287.107(d)	Financial reports - quarterly	written	12	4	48	0.50	24	\$37	\$888	
4287.107(d)	Audited Financial reports - annually	written	12	1	12	2.00	24	\$37	\$888	
4287.107(f)	Borrower visits	visit	12	1	12	2.00	24	\$37	\$888	
4287.112	Interest rate change	written	3	1	3	0.50	2	\$37	\$55	
4287.123	Subordination of lien position	written	6	1	6	2.00	12	\$37	\$444	
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$37	\$0	
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$37	\$0	
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$37	\$0	
4287.135	Substitution of lender	written	1	1	1	1.00	1	\$37	\$37	
4287.156	Protective advances	written	3	1	3	1.00	3	\$37	\$111	
4287.157(c)	Liquidation plan	written	3	1	3	6.00	18	\$37	\$666	
4287.157(f)	Acceleration	written	3	1	3	0.50	2	\$37	\$55	
4287.157(h)	Accounting and reports	written	3	1	3	0.50	2	\$37	\$55	
4287.180	Termination of guarantee	written	3	1	3	0.50	2	\$37	\$55	
4287.307(f)	Release of collateral	written	3	1	3	2.00	6	\$37	\$222	
4287.307(m)	Annual report if lender receives final loss report	written	3	1	3	0.16	0	\$37	\$18	
,	Subtota	ı			127		142		\$5,269	
APPROVED UNDE	R OTHER BURDEN PACKAGES									
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	18	4	72	0.33	24	\$37	\$879	_
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	2	12	24	0.33	8	\$37	\$293	
4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575- 0137]	3	1	3	25.00	75	\$37	\$2,774	
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	18	1	18	0.50	9	\$37	\$333	
	Subtota	1			117		116		\$4,278	
	Grand Tota				127		142		\$5.269	+
NOTE				Φ07F:II'		 			,	
	Estimate of number of loans guaranteed. Available million. Assumes 6 new construction projects are	approved and 6 reco	nstruction projects	s are approve	ed as follows: 6 r	econstruction x \$	25 million plus	5 x \$80 millio	n plus 1 x \$120	
NOTE:	2: Estimate of number of applications. The program the ratio of new construction vs reconstruction will								ticipated 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.

				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)
PORTING REQ	UIREMENTS	, ,	` ′		` ,	ì	` /		
4287.107(b)	Loan classification	written	6	1	6	0.50	3	\$37	\$111
4287.107(c)	Agency and lender conference	written	6	1	6	1.50	9	\$37	\$333
4287.107(d)	Financial reports - quarterly	written	6	4	24	0.50	12	\$37	\$444
4287.107(d)	Audited Financial reports - annually	written	6	1	6	2.00	12	\$37	\$444
4287.107(f)	Borrower visits	visit	6	1	6	2.00	12	\$37	\$444
4287.112	Interest rate change	written	2	1	2	0.50	1	\$37	\$37
4287.123	Subordination of lien position	written	4	1	4	2.00	8	\$37	\$296
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$37	\$0
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$37	\$0
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$37	\$0
4287.135	Substitution of lender	written	2	1	2	1.00	2	\$37	\$74
4287.156	Protective advances	written	2	1	2	1.00	2	\$37	\$74
4287.157(c)	Liquidation plan	written	2	1	2	6.00	12	\$37	\$444
4287.157(f)	Acceleration	written	2	1	2	0.50	1	\$37	\$37
4287.157(h)	Accounting and reports	written	2	1	2	0.50	1	\$37	\$37
4287.180	Termination of guarantee	written	2	1	2	0.50	1	\$37	\$37
4287.307(f)	Release of collateral	written	2	1	2	2.00	4	\$37	\$148
4287.307(m)	Annual report if lender receives final loss report	written	2	1	2	0.16	0	\$37	\$12
12071007 (111)	Subtotal	···········		_	70	0.20	80	40.	\$2,970
PROVED UNDE	R BURDEN PACKAGES								42,010
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	26	4	104	0.33	34	\$37	\$1,269
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	2	12	24	0.33	8	\$37	\$293
4287.158(c)	Loan Note Guarantee report of loss	RD 449-30 [0575- 0137]	2	1	2	25.00	50	\$37	\$1,849
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	26	1	26	0.50	13	\$37	\$481
	Subtotal				156		105		\$3,892
	Grand Total				70		80		\$2,970

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

				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 (
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
PORTING REQ	UREMENTS								
4287.107(b)	Loan classification	written	6	1	6	0.50	3	\$37	\$111
4287.107(c)	Agency and lender conference	written	6	1	6	1.50	9	\$37	\$333
4287.107(d)	Financial reports - quarterly	written	6	4	24	0.50	12	\$37	\$444
4287.107(d)	Audited Financial reports - annually	written	6	1	6	2.00	12	\$37	\$444
4287.107(f)	Borrower visits	visit	6	1	6	2.00	12	\$37	\$444
4287.112	Interest rate change	written	2	1	2	0.50	1	\$37	\$37
4287.123	Subordination of lien position	written	4	1	4	2.00	8	\$37	\$296
4287.134(a)	Credit reports	written	0	1	0	0.50	0	\$37	\$0
4287.134(a)(g)	Transfer and assumption	written	0	1	0	3.50	0	\$37	\$0
4287.134(c)	Appraisal reports	written	0	1	0	1.00	0	\$37	\$0
4287.135	Substitution of lender	written	2	1	2	1.00	2	\$37	\$74
4287.156	Protective advances	written	2	1	2	1.00	2	\$37	\$74
4287.157(c)	Liquidation plan	written	2	1	2	6.00	12	\$37	\$444
4287.157(f)	Acceleration	written	2	1	2	0.50	1	\$37	\$37
4287.157(h)	Accounting and reports	written	2	1	2	0.50	1	\$37	\$37
4287.180	Termination of guarantee	written	2	1	2	0.50	1	\$37	\$37
4287.307(f)	Release of collateral	written	2	1	2	2.00	4	\$37	\$148
4287.307(m)	Annual report if lender receives final loss report	written	2	1	2	0.16	0	\$37	\$12
`	Subtotal				70		80		\$2,97
PROVED UNDE	R OTHER BURDEN PACKAGES								
4287.307(a)	Guaranteed Loan Status Report	RD 1980-41 [0570-0016]	34	4	136	0.33	45	\$37	\$1,66
4287.307(b)	Guaranteed loan delinquent status borrower	RD 1980-44 [0570-0016]	2	12	24	0.33	8	\$37	\$293
4287.158(c)		RD 449-30 [0575- 0137]	2	1	2	25.00	50	\$37	\$1,84
4287.157(i)	Lender's Guaranteed loan payment to USDA	RD 1980-43 [0575-0137]	34	1	34	0.50	17	\$37	\$629
	Subtotal				196		120		\$4,43
	Grand Total				70		80		\$2,97

NOTE 2: Estimate of number of applications. Assume same number of applications and distribution as for year 3.

	Α	В	D	F	Н	ı	J	U	V	Х	Z	AA	AB
1				Total Annı	Est. Total		Total		BREAKOL	JT OF COS	STS BY TY	PE OF ENT	TTY
2	Reference		Est. No. of			Wage	Cost			Borrower			
3			Responde			Class	(H) x (I)			Private	Private	State/Loca	l
4			·	, , ,	, , ,		, ,		Lender	Not individ		Tribal	
5	(A)	(B)	(D)	(F)	(H)	(I)	(J)						
6	· ,	PORTING REQUIREMENTS	,	. ,	,	,							
7	4279.144	Appraisal reports	100	100	800	\$37	\$48,000	LA	\$48,000	\$0	\$48,000	\$0	
8	4279.161(b)(3)	Request for Environmental Information	100	100	600	\$37	\$36,000	LA	\$36,000	\$0	\$36,000	\$0	
	4279.261	Application Narrative - New Construction	63	63			\$83,160		\$66,528	\$16,632		\$0	
10	4279.261	Application Narrative - Retrofit	37	37	666	\$37	\$39,960		\$31.968		\$39,960	\$0	
11	4279.261(b)	Lender credit quality analysis, including	100	100	200		\$12,000		\$12,000			\$0	
	4279.261(b)(4)(i)	Personal credit reports	20	20	20	\$37	\$1,200		\$1,200	-		\$0	
	4279.261(b)(4)(ii)	Commercial credit reports	100	100			\$6,000		\$6,000			\$0	
	4279.261(c)	Financial Statements - Construction	63	63		\$37	\$34,020		\$34,020			\$0	
	4279.261(c)	Financial Statements - Retrofit	37	37			\$19,980		\$19,980			\$0	
	4279.261(f)	Feasibility Studies - Construction	63	63			\$211,680		\$169,344		\$211,680	\$0	
-	4279.261(f)	Feasibility Studies - Retrofit	37	37			\$103,600		\$82,880		\$103,600	\$0	
	4279.261(j)	Proposed/sample loan agreement	100	100			\$12,000		\$12,000			\$0	
	4279.261	Application for a loan guarantee	100	100			\$24,000		\$14,400		,	\$0	
20		Disclosure of Lobbying Activities	100	100			\$960		\$576	. ,	,	\$0	
21		Certification Regarding Debarment, Sus		100			\$1,500		\$900			, .	
22		Equal Opportunity Agreement	100	100			\$960		\$576			\$0	
23		Assurance Agreement	100	100			\$1,500		\$900	\$600		\$0	
24		3	1320	1320					537272		- '	0	
25	4279.173	Conditional Commitment	29	29	43.5	\$37	\$2,610	LP1	\$2,610	\$0	\$2,610	\$0	
26	4279.186(a)	Lender's Agreement	29	29	58	\$37	\$3,480	LP1	\$3,480	\$0	\$3,480	\$0	
27	4279.186(a)(3)	Guaranteed loan closing report	29	29	29	\$37	\$1,740	LP1	\$1,740	\$0	\$1,740	\$0	
28	4279.75(a)	Assignment guaranteed agreement	29	29	9.57	\$37	\$574	LP1	\$574	\$0	\$574	\$0	
29	, ,		116	116	140.07	147.92	8404.2	0	8404.2	0	8404.2	0	
30	4279.290(a)	Requirements after construction, periodi	29	29	58	\$37	\$3,480	LP10	\$174	\$3,306	\$3,480	\$0	
31	. ,												
32	4279.290(b)	Annual Lender inspections	68	68	544	\$37	\$32,640	LP2	\$21,869	\$10,771	\$32,640	\$0	
33													
34	4279.16	Appeals	4	4	48	\$37	\$2,880	LP3	\$2,880	\$0	\$2,880	\$0	
35													
36	4279.143(a)	Hazard insurance	17	17	25.5	\$37	\$1,530	LP4	\$1,530	\$0	\$1,530	\$0	
37	4279.143(b-c)	Life insurance	34	34	51	\$37	\$3,060	LP4	\$3,060	\$0	\$3,060	\$0	
	4279.143(d-e)	Flood and other insurance	17	17	25.5	\$37	\$1,530	LP4	\$1,530	\$0	\$1,530	\$0	
39	, ,		68	68	102	110.94	6120	0	6120	0	6120	0	
40	4279.75	Sale or assignment of guarantee	4	4	2	\$37	\$120	LP5	\$120	\$0	\$120	\$0	
41	4279.78	Repurchase from holder	8	8	20	\$37	\$1,200	LP5	\$1,200	\$0	\$1,200	\$0	
42	4279.84	Replacement of document	8	8	16	\$37	\$960	LP5	\$960		\$960	\$0	
43	4279.125(b)	Interest rate change	12	12	6	\$37	\$360	LP5	\$360	\$0	\$360	\$0	
44		-	32	32	44	147.92	2640	0	2640	0	2640	0	
45	4279.256(e)	Construction reports - quarterly	29	116	464	\$37	\$27,840	LP6	\$27,840	\$0	\$27,840	\$0	

	Α	В	D	F	Н	I	J	U	V	Х	Z	AA	AB
46								-					
47	4279.256	Construction Planning and Performing	29	29	232	\$37	\$13,920	LP7	\$13,920	\$0	\$13,920	\$0	
48													
49	4279.181(a-o) and 42	Conditions precedent to issuance of gua	29	29	116	\$37	\$6,960	LP8	\$6,960	\$0	\$6,960	\$0	
50	4279.186	Issuance of the guarantee	29	29	29	\$37	\$1,740	LP8	\$1,740	\$0	\$1,740	\$0	
51	4279.187	Refusal to execute loan note guarantee	0	0	0	\$37	\$0	LP8	\$0	\$0	\$0	\$0	
52			58	58	145	110.94	8700	0	8700	0	8700	0	
53	4279.174(a-b)	Transfer of lenders	0	0	0	\$37	\$0	LP9	\$0	\$0	\$0	\$0	
54	4279.180	Changes in borrower	0	0	0	\$37	\$0	LP9	\$0	\$0	, .	\$0	
55	4279.281(a)	Certification for contracts, grants, and	29	29	7.25	\$37	\$435	LP9	\$435	\$0	\$435	\$0	
56			29	29	7.25	110.94	435	0	435	0	435	0	
57													
58		Grand Total		1869	11642.32		\$743,579		\$630,254	\$113,325	\$743,579	\$0	
59													
60	SERVICING - REPO	RTING REQUIREMENTS											
61													
	4287.107(b)	Agency and lender conference	29	29	43.5	\$37	\$2,610	LS 1	\$2,610	\$0	\$2,610	\$0	
63	4287.107(c)	Borrower visits	29	29	58	\$37	\$3,480	LS 1	\$0	\$3,480	\$3,480	\$0	
64													
65	4287.107(d)	Financial reports - quarterly	29	116	58	\$37	\$3,480		\$3,480	\$0	,	\$0	
66	4287.107(d)	Audited Financial reports - annually	29	29	58	\$37	\$3,480	LS 2	\$3,480	\$0	\$3,480	\$0	
67													
68	4287.107(f)	Guaranteed Loan Status Report	74	296	97.68	\$37	\$5,861	LS 4	\$5,861	\$0	\$5,861	\$0	
69													
70	4287.112	Guaranteed loan delinquent status borr	7	84	27.72	\$37	\$1,663	LS 5	\$1,663	\$0	\$1,663	\$0	
71													
72	4287.123	Loan Note Guarantee report of loss	8	8	200	\$37	\$12,000	LS 6	\$12,000	\$0	\$12,000	\$0	
73													
	4287.134(a)	Loan classification	29	29	14.5	\$37	\$870		\$870	\$0		\$0	
	4287.134(a)(g)	Interest rate change	8	8	4	\$37	\$240		\$240			\$0	
	4287.134(c)	Subordination of lien position	16	16	32	\$37	\$1,920		\$1,920			\$0	
	4287.135	Credit reports	0	0	0	\$37		LS 7	\$0			\$0	
78	4287.156	Transfer and assumption	0	0	0	\$37		LS 7	\$0			\$0	
	4287.157(c)	Appraisal reports	0	0	0	\$37		LS 7	\$0	\$0		\$0	
	4287.157(f)	Substitution of lender	6	6	6	\$37	\$360		\$360	\$0	-	\$0	
	4287.157(h)	Protective advances	8	8	8	\$37	\$480		\$480			\$0	
	4287.180	Liquidation plan	8	8	48	\$37	\$2,880		\$2,880	\$0		\$0	
	4287.307(c)	Acceleration	8	8	4	\$37	\$240		\$240	\$0		\$0	
	4287.307(g)	Accounting and reports	8	8	4	\$37	\$240		\$240	\$0		\$0	
	4287.307(a)	Termination of guarantee	8	8	4	\$37	\$240		\$240			\$0	
	4287.307(b)	Release of collateral	8	8	16	\$37	\$960		\$960	\$0		\$0	
	4287.158(c)	Annual report if lender receives final los	8	8	1.28	\$37		LS 7	\$77	\$0		\$0	
	4287.157(i)	Lender's Guaranteed loan payment to	74	74	37	\$37	\$2,220	LS 7	\$2,220	\$0	. , .	\$0	
89			189	189	178.78	554.7	,		\$10,727	\$0	,	\$0	
90		Grand Total - Servicing		780	721.68		\$43,301		\$39,821	\$3,480	\$43,301	\$0	

	А	В	D	F	Н	I	J	U	V	Χ	Z	AA	AB
91													
92													
93		GRAND TOTALS		2649	12364		\$786,880		\$670,075	\$116,805	\$786,880	\$0	