Grants - Section 9006 Program 7 CFR Part 4280-B

Section of	Grants with TPC \$200,000 and Greater			Reports
Interim Rule		Form No.	Est. No. of	Filed
4280.XXX	Title	(if Any)	Respondents	Annually
(A)	(B)	(C)	(D)	(E)
	Est. No. of Total Respondents (Applicants)	216		
	Est. No. of Total Awards (Awardees)	35		
REPORTING REQUIF	REMENTS			

Total Annual Responses (D) x (E)	Man hours	Est. Total Man-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(F)	(G)	(H)	(I)	(J)
		`		

Grants - Section 9006 Program 7 CFR Part 4280-B

Section of Interim Rule 4280.XXX	Grants with TPC less than \$200,000 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
(A)	(B)	(C)	(D)	(E)	(F)	(G)
(7.)	Est. No. of Total Respondents (Applicants)	2,598	(5)	(=)	(.)	(0)
	Est. No. of Total Awards (Awardees)	1,319				
REPORTING REQUIREMEN	VTS					

Est. Total Man-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(H)	(1)	(J)
()	(1)	(0)

	Guaranteed Loans with loan requests > \$600K		
Section of			
Interim Rule		Form No.	Est. No. of
4280.XXX	Title	(if Any)	Respondents
(A)	(B)	(C)	(D)
	Est. No. of Total Respondents (Applicants)	10	
	Est. No. of Total Awards (Awardees)	10	
REPORTING REQUI			
105	Appeals	written	1
108(g)	Discrimination Compliaints	written	0
	Other Reporting Requirements		
APPLICATION			-
110(b)	Application Withdrawal	written	0
111	Notifications	written	10
FR Notice	SAM number applications	written	10
116(b)(1)(vi)	DUNS	written	10
128(b)(1)(ii)-(v)	Application Narrative - RES	written	9
128(b)(1)(ii)-(v)	Application Narrative - EEI	written	1
128(b)(1)(vi)	Technical Reports - RES	written	9
128(b)(1)(vi)	Technical Reports - EEI	written	1
116(b)(7)(ii)(B)	Energy Audit - EEI (>\$50,000)	written	1
128(b)(2)(iii)	Personal credit reports	written	10
128(b)(2)(iv)	Appraisals	written	10
128(b)(2)(v)	Commercial credit reports	written	10
128(b)(2)(vi)	Personal and corporate financial statements of guarantors	written	10
128(b)(2)(vii)	Financial information (past, present and future)	Balance sheets and income statements	10
128(b)(1)(viii)	Feasibility study - RES	written	9
128(b)(1)(ix)	Lender's analysis	written	10
128(b)(1)(x)	Lender's certification	written	10
128(b)(1)(xi)	Proposed or sample loan agreement	written	10
128(b)(2)(ii)	Environmental Analysis	RD 1940-20 (0757-0094)	10
182(a)(2)(i)	Application for a loan guarantee (>\$600,000)	RD 4279-1 (0570-0017)	10
	Application Burden		
AWARDEE DOCUME	NTS AND CERTIFICATIONS		
FR Notice	Maintenance for SAM reporting	written	10
149	Outcome project performance	written	8
134	Assignment Guaranteed Agreement	RD 4279-6 (0570-0017)	1
137	Repurchase from holder	written	0
138	Replacement of document	written	0
125(b)	Interest rate change	written	0

142(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	10
131(d)	Planning and performing development for lender	wriiten	8
143	Conditional Commitment	RD 4279-3 (0570-0017)	10
144	Transfer of lender	written	0
145	Changes in borrowers	written	0
146	Conditions precedent to issuance of guarantee	written	10
147	Issuance of loan note guarantee	written	10
147(b)	Lender's Agreement	RD 4279-4 (0570-0017)	10
147(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	10
148	Refusal to issue loan note guarantee	written	0
	Award Burden		
SERVICING			
152(a)	Loan classification	written	10
152(a)	Agency and lender conference	written	10
152(a)	Quarterly financial reports	written	10
152(a)	Annual financial reports	written	10
152(a)	Borrower visits	written	3
152(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	10
152(b)	Interest rate adjustments	written	0
152(c)	Release of collateral	written	0
152(d)	Subordination of lien position	written	0
152(e)	Alterations of loan instruments	written	0
152(f)	Loan transfer and assumption	written	0
152(f)(1)	Credit reports	written	1
152(f)	Appraisal reports	written	0
153	Substitution of lender	written	0
154	Default by borrower	written	0
154	Guaranteed Loan Deliquent Status Borrower	RD 1980-44 (0570-0016)	0
154	Curative actions	written	0
155	Protective advances	written	0
156	Liquidation plan	written	0
156	Acceleration	written	0
156	Accounting and reports	written	10
156	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	10
152(f)(4)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)	0
	I	1 .	4
160	Termination of guarantee	written	1
160	Termination of guarantee Recordkeeping	written	10

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)
(E)	(F)	(C)	/U\	(1)	(1)
(E)	(F)	(G)	(H)	(I)	(J)
1.00	1.00	12.00	12.00	\$35.72	\$428.64
1.00	0.00	1.00	0.00	\$35.72	\$0.00
		13.00	12.00		\$428.64
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	10.00	0.25	2.50	\$35.72	\$89.30
1.00	10.00	1.00	10.00	\$35.72	\$357.20
1.00	10.00	1.00	10.00	\$35.72	\$357.20
1.00	9.00	40.00	360.00	\$35.72	\$12,859.20
1.00	1.00	40.00	40.00	\$35.72	\$1,428.80
1.00	9.00	25.00	225.00	\$35.72	\$8,037.00
1.00	1.00	20.00	20.00	\$35.72	\$714.40
1.00	1.00	16.00	16.00	\$35.72	\$571.52
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	10.00	20.00	200.00	\$35.72	\$7,144.00
1.00	9.00	40.00	360.00	\$35.72	\$12,859.20
1.00	10.00	1.50	15.00	\$35.72	\$535.80
1.00	10.00	0.50	5.00	\$35.72	\$178.60
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	10.00	1.00	10.00	\$35.72	\$357.20
1.00	10.00	4.00	40.00	\$35.72	\$1,428.80
	RES	144.75	1413.50		\$50,490.22
	EEI	115.75			
1.00	10.00	1.50	15.00	\$35.72	\$535.80
1.00	8.00	2.00	16.00	\$35.72	\$571.52
1.00	1.00	0.33	0.33	\$35.72	\$11.79
1.00	0.00	2.50	0.00	\$35.72	\$0.00
1.00	0.00	2.00	0.00	\$35.72	\$0.00
1.00	0.00	0.50	0.00	\$35.72	\$0.00

1.00	10.00	0.50	5.00	\$35.72	\$178.60
1.00	8.00	12.00	96.00	\$35.72	\$3,429.12
1.00	10.00	1.50	15.00	\$35.72	\$535.80
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	10.00	1.00	10.00	\$35.72	\$357.20
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	10.00	1.00	10.00	\$35.72	\$357.20
1.00	0.00	3.00	0.00	\$35.72	\$0.00
		33.83	207.33		\$7,405.83
1.00	10.00	0.50	5.00	\$35.72	\$178.60
1.00	10.00	1.50	15.00	\$35.72	\$535.80
4.00	40.00	0.50	20.00	\$35.72	\$714.40
1.00	10.00	2.00	20.00	\$35.72	\$714.40
1.00	3.00	2.00	6.00	\$35.72	\$214.32
2.00	20.00	0.33	6.60	\$35.72	\$235.75
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	0.00	2.00	0.00	\$35.72	\$0.00
1.00	0.00	2.00	0.00	\$35.72	\$0.00
1.00	0.00	1.50	0.00	\$35.72	\$0.00
1.00	0.00	3.50	0.00	\$35.72	\$0.00
1.00	1.00	0.50	0.50	\$35.72	\$17.86
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
6.00	0.00	0.33	0.00	\$35.72	\$0.00
1.00	0.00	1.50	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	6.00	0.00	\$35.72	\$0.00
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	10.00	0.50	5.00	\$35.72	\$178.60
1.00	10.00	0.50	5.00	\$35.72	\$178.60
1.00	0.00	25.00	0.00	\$35.72	\$0.00
1.00	1.00	0.50	0.50	\$35.72	\$17.86
1.00	10.00	1.00	10.00	\$35.72	\$357.20
		56.66	20.50		\$732.26
	373.00		1726.43		\$61,668,08

373.00 1726.43 \$61,668.08

Section of	Guaranteed Loans with loan requests < \$600K & project costs >\$200K	F No.	Est No. of
Interim Rule		Form No.	Est. No. of
4280.XXX	Title	(if Any)	Respondents
(A)	(B)		(D)
	Est. No. of Total Respondents (Applicants)	4	
	Est. No. of Total Awards (Awardees)	4	
REPORTING REQUIRE			
105	Appeals	written	0
108(g)	Discrimination Compllaints	written	0
	Other Reporting Requirements		
APPLICATION			
110(b)	Application Withdrawal	written	0
111	Notifications	written	4
FR Notice	SAM number applications	written	4
116(b)(1)(vi)	DUNS	written	4
128(b)(1)(ii)-(v)	Application Narrative - RES	written	3
128(b)(1)(ii)-(v)	Application Narrative - EEI	written	1
128(b)(1)(vi)	Technical Reports - RES	written	3
128(b)(1)(vi)	Technical Reports - EEI	written	1
116(b)(7)(ii)(B)	Energy Audit - EEI (>\$50,000)	written	1
128(b)(2)(iii)	Personal credit reports	written	4
128(b)(2)(iv)	Appraisals	written	4
128(b)(2)(v)	Commercial credit reports	written	4
128(b)(2)(vi)	Personal and corporate financial statements of guarantors	written	4
128(b)(2)(vii)	Financial information (past, present and future)	Balance sheets and income statements	4
128(b)(1)(viii)		written	3
128(b)(1)(ix)	Lender's analysis	written	4
128(b)(1)(x)	Lender's certification	written	4
128(b)(1)(xi)	Proposed or sample loan agreement	written	4
128(b)(2)(ii)	Environmental Analysis	RD 1940-20 (0757-0094)	4
128(c)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570- 0017)	4
	Application Burden		
	S AND CERTIFICATIONS		
FR Notice	Maintenance for SAM reporting	written	4
149	Outcome project performance	written	3
134	Assignment Guaranteed Agreement	RD 4279-6 (0570-0017)	0
137	Repurchase from holder	written	0
138	Replacement of document	written	0
125(b)	Interest rate change	written	0
142(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	4
131(d)	Planning and performing development for lender	wriiten	3
143	Conditional Commitment	RD 4279-3 (0570-0017)	4

144	Transfer of lender	written	0
145	Changes in borrowers	written	0
146	Conditions precedent to issuance of guarantee	written	4
147	Issuance of loan note guarantee	written	4
147(b)	Lender's Agreement	RD 4279-4 (0570-0017)	4
147(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	4
148	Refusal to issue loan note guarantee	written	0
	Award Burden		
SERVICING			
152(a)	Loan classification	written	4
152(a)	Agency and lender conference	written	4
152(a)	Quarterly financial reports	written	4
152(a)	Annual financial reports	written	4
152(a)	Borrower visits	written	1
152(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	4
152(b)	Interest rate adjustments	written	0
152(c)	Release of collateral	written	0
152(d)	Subordination of lien position	written	0
152(e)	Alterations of loan instruments	written	0
152(f)	Loan transfer and assumption	written	0
152(f)(1)	Credit reports	written	0
152(f)	Appraisal reports	written	0
153	Substitution of lender	written	0
154	Default by borrower	written	0
154	Guaranteed Loan Deliquent Status Borrower	RD 1980-44 (0570-0016)	0
154	Curative actions	written	0
155	Protective advances	written	0
156	Liquidation plan	written	0
156	Acceleration	written	0
156	Accounting and reports	written	4
156	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	4
152(f)(4)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)	0
160	Termination of guarantee	written	0
	Recordkeeping	written	4
	Service Burden		

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)
(E)	(F)	(G)	(H)	(I)	(J)
1.00	0.00	12.00	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
		13.00	0.00		\$0.00
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	4.00	0.25	1.00	\$35.72	\$35.72
1.00	4.00	1.00	4.00	\$35.72	\$142.88
1.00	4.00	1.00	4.00	\$35.72	\$142.88
1.00	3.00	40.00	120.00	\$35.72	\$4,286.40
1.00	1.00	40.00	40.00	\$35.72	\$1,428.80
1.00	3.00	25.00	75.00	\$35.72	\$2,679.00
1.00	1.00	20.00	20.00	\$35.72	\$714.40
1.00	1.00	16.00	16.00	\$35.72	\$571.52
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	4.00	20.00	80.00	\$35.72	\$2,857.60
1.00	3.00	40.00	120.00	\$35.72	\$4,286.40
1.00	4.00	1.50	6.00	\$35.72	\$214.32
1.00	4.00	0.50	2.00	\$35.72	\$71.44
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	4.00	1.00	4.00	\$35.72	\$142.88
1.00	4.00	3.00	12.00	\$35.72	\$428.64
	RES	143.75	544.00		\$19,431.68
	EEI	114.75			
1.00	4.00	1.50	6.00	\$35.72	\$214.32
1.00	3.00	2.00	6.00	\$35.72	\$214.32
1.00	0.00	0.33	0.00	\$35.72	\$0.00
1.00	0.00	2.50	0.00	\$35.72	\$0.00
1.00	0.00	2.00	0.00	\$35.72	\$0.00
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	4.00	0.50	2.00	\$35.72	\$71.44
1.00	3.00	12.00	36.00	\$35.72	\$1,285.92
1.00	4.00	1.50	6.00	\$35.72	\$214.32

1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	4.00	1.00	4.00	\$35.72	\$142.88
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	4.00	1.00	4.00	\$35.72	\$142.88
1.00	0.00	3.00	0.00	\$35.72	\$0.00
		33.83	80.00	,,,,,,	\$2,857.60
					<i>+</i> _,
1.00	4.00	0.50	2.00	\$35.72	\$71.44
1.00	4.00	1.50	6.00	\$35.72	\$214.32
4.00	16.00	0.50	8.00	\$35.72	\$285.76
1.00	4.00	2.00	8.00	\$35.72	\$285.76
1.00	1.00	2.00	2.00	\$35.72	\$71.44
2.00	8.00	0.33	2.64	\$35.72	\$94.30
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	0.00	2.00	0.00	\$35.72	\$0.00
1.00	0.00	2.00	0.00	\$35.72	\$0.00
1.00	0.00	1.50	0.00	\$35.72	\$0.00
1.00	0.00	3.50	0.00	\$35.72	\$0.00
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
6.00	0.00	0.33	0.00	\$35.72	\$0.00
0.00	0.00	0.00	0.00	400112	40.00
1.00	0.00	1.50	0.00	\$35.72	\$0.00
1.00	0.00	1.00	0.00	\$35.72	\$0.00
1.00	0.00	6.00	0.00	\$35.72	\$0.00
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	4.00	0.50	2.00	\$35.72	\$71.44
1.00	4.00	0.50	2.00	\$35.72	\$71.44
1.00	0.00	25.00	0.00	ФОЕ 70	ውስ ሳሳ
1.00	0.00	25.00	0.00	\$35.72	\$0.00
1.00	0.00	0.50	0.00	\$35.72	\$0.00
1.00	4.00	1.00	4.00	\$35.72	\$142.88
		56.66	8.00		\$285.76
	147.00		660.64		\$22 E00 06

147.00 660.64 \$23,598.06

Section of Interim Rule	Guaranteed Loans with loan request < \$600K & project costs <\$200K	Form No.	Est. No. of	Reports Filed
4280.XXX	Title	(if Any)	Respondents	Annually
(A)	(B)		(D)	(E)
	Est. No. of Total Respondents (Applicants)	1		
	Est. No. of Total Awards (Awardees)	1		
REPORTING REQUIRE				
105	Appeals	written	0	1.00
108(g)	Discrimination Compllaints	written	0	1.00
400110471011	Other Reporting Requirements			
APPLICATION				
110(b)	Application Withdrawal	written	0	1.00
111	Notifications	written	1	1.00
FR Notice	SAM number applications	written	1	1.00
116(b)(1)(vi)	DUNS	written	1	1.00
128(b)(1)(ii)-(v)	Application Narrative - RES	written	1	1.00
128(b)(1)(ii)-(v)	Application Narrative - EEI	written	0	1.00
128(b)(1)(vi)	Technical Reports - RES	written	1	1.00
128(b)(1)(vi)	Technical Reports - EEI	written	0	1.00
116(b)(7)(ii)(B)	Energy Audit - EEI (>\$50,000)	written	0	1.00
128(b)(2)(iii)	Personal credit reports	written	1	1.00
128(b)(2)(iv)	Appraisals	written	1	1.00
128(b)(2)(v)	Commercial credit reports	written	1	1.00
128(b)(2)(vi)	Personal and corporate financial statements of guarantors	written	1	1.00
128(b)(2)(vii)	Financial information (past, present and future)	Balance sheets and income statements	1	1.00
128(b)(1)(ix)	Lender's analysis	written	1	1.00
128(b)(1)(x)	Lender's certification	written	1	1.00
128(b)(1)(xi)	Proposed or sample loan agreement	written	1	1.00
128(b)(2)(ii)	Environmental Analysis	RD 1940-20 (0757-0094)	1	1.00
128(c)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570- 0017)	1	1.00
	Application Burden			
AWARDEE DOCUMENT	S AND CERTIFICATIONS			
FR Notice	Maintenance for SAM reporting	written	1	1.00
149	Outcome project performance	written	1	1.00
134	Assignment Guaranteed Agreement	RD 4279-6 (0570-0017)	0	1.00
137	Repurchase from holder	written	0	1.00
138	Replacement of document	written	0	1.00
125(b)	Interest rate change	written	0	1.00
142(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	1	1.00
131(d)	Planning and performing development for lender	wriiten	1	1.00
143	Conditional Commitment	RD 4279-3 (0570-0017)	1	1.00

144	Transfer of lender	written	0	1.00
145	Changes in borrowers	written	0	1.00
146	Conditions precedent to issuance of guarantee	written	1	1.00
147	Issuance of loan note guarantee	written	1	1.00
147(b)	Lender's Agreement	RD 4279-4 (0570-0017)	1	1.00
147(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	1	1.00
148	Refusal to issue loan note guarantee	written	0	1.00
	Award Burden			
SERVICING				
152(a)	Loan classification	written	1	1.00
152(a)	Agency and lender conference	written	1	1.00
152(a)	Quarterly financial reports	written	1	4.00
152(a)	Annual financial reports	written	1	1.00
152(a)	Borrower visits	written	0	1.00
152(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	1	2.00
152(b)	Interest rate adjustments	written	0	1.00
152(c)	Release of collateral	written	0	1.00
152(d)	Subordination of lien position	written	0	1.00
152(e)	Alterations of loan instruments	written	0	1.00
152(f)	Loan transfer and assumption	written	0	1.00
152(f)(1)	Credit reports	written	0	1.00
152(f)	Appraisal reports	written	0	1.00
153	Substitution of lender	written	0	1.00
154	Default by borrower	written	0	1.00
154	Guaranteed Loan Deliquent Status Borrower	RD 1980-44 (0570-0016)	0	6.00
154	Curative actions	written	0	1.00
155	Protective advances	written	0	1.00
156	Liquidation plan	written	0	1.00
156	Acceleration	written	0	1.00
156	Accounting and reports	written	1	1.00
156	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	1	1.00
152(f)(4)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)	0	1.00
160	Termination of guarantee	written	0	1.00
	Recordkeeping	written	1	1.00
	Service Burden			

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)
(E)	(0)	40	<i>(</i> 1)	(3)
(F)	(G)	(H)	(I)	(J)
0.00	12.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	13.00	0.00	Ψ00.12	\$0.00
	10.00	0.00		φ0.00
0.00	0.50	0.00	\$35.72	\$0.00
1.00	0.25	0.25	\$35.72	\$8.93
1.00	1.00	1.00	\$35.72	\$35.72
1.00	1.00	1.00	\$35.72	\$35.72
1.00	40.00	40.00	\$35.72	\$1,428.80
0.00	40.00	0.00	\$35.72	\$0.00
1.00	25.00	25.00	\$35.72	\$893.00
0.00	20.00	0.00	\$35.72	\$0.00
0.00	16.00	0.00	\$35.72	\$0.00
1.00	2.00	2.00	\$35.72	\$71.44
1.00	2.00	2.00	\$35.72	\$71.44
1.00	2.00	2.00	\$35.72 \$35.72	\$71.44 \$71.44
1.00	2.00	2.00	\$35.72	\$71.44
1.00	20.00	20.00	\$35.72	\$714.40
1.00	1.50	1.50	\$35.72	\$53.58
1.00	0.50	0.50	\$35.72	\$17.86
1.00	0.50	0.50	\$35.72	\$17.86
0.00	0.50	0.00	\$35.72	\$0.00
1.00	3.00	3.00	\$35.72	\$107.16
RES	101.75	100.75		\$3,598.79
EEI	112.75			
1.00	1.50	1.50	\$35.72	\$53.58
1.00	2.00	2.00	\$35.72	\$71.44
0.00	0.33	0.00	\$35.72	\$0.00
0.00	2.50	0.00	\$35.72	\$0.00
0.00	2.00	0.00	\$35.72	\$0.00
0.00	0.50	0.00	\$35.72	\$0.00
1.00	0.50	0.50	\$35.72	\$17.86
1.00	12.00	12.00	\$35.72	\$428.64
1.00	1.50	1.50	\$35.72	\$53.58

35.00		132 91		\$4 747 55
	56.66	2.00	,,,,,	\$71.44
1.00	1.00	1.00	\$35.72	\$35.72
0.00	0.50	0.00	\$35.72	\$0.00
0.00	25.00	0.00	\$35.72	\$0.00
1.00	0.50	0.50	\$35.72	\$17.86
1.00	0.50	0.50	\$35.72	\$17.86
0.00	0.50	0.00	\$35.72	\$0.00
0.00	6.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	1.50	0.00	\$35.72	\$0.00
0.00	0.33	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	0.50	0.00	\$35.72	\$0.00
0.00	3.50	0.00	\$35.72	\$0.00
0.00	1.50	0.00	\$35.72	\$0.00
0.00	2.00	0.00	\$35.72	\$0.00
0.00	2.00	0.00	\$35.72	\$0.00
0.00	0.50	0.00	\$35.72	\$0.00
2.00	0.33	0.66	\$35.72	\$23.58
0.00	2.00	0.00	\$35.72	\$0.00
1.00	2.00	2.00	\$35.72	\$71.44
4.00	0.50	2.00	\$35.72	\$71.44
1.00	1.50	1.50	\$35.72	\$53.58
1.00	0.50	0.50	\$35.72	\$17.86
	33.83	23.50		\$839.42
0.00	3.00	0.00	\$35.72	\$0.00
1.00	1.00	1.00	\$35.72	\$35.72
1.00	2.00	2.00	\$35.72	\$71.44
1.00	1.00	1.00	\$35.72	\$35.72
1.00	2.00	2.00	\$35.72	\$71.44
0.00	1.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
		1 000	40	4

35.00 132.91 \$4,747.55

	Combos with loan requests > \$600K	<u> </u>		
Section of				Reports
Interim Rule		Form No.	Fet No. of	Filed
4280.XXX	Title	(if Any)		Annually
4200.777	Tiue	(II Ally)	Est. No. of Respondents (D) 1 1 0 1 100 100 100 100 100 100 100 1	Aillidally
(A)	(B)	(C)	(D)	(E)
	Est. No. of Total Respondents (Applicants)	100	(-7	(-/
	Est. No. of Total Awards (Awardees)	26		
REPORTING REQUIRE	MENTS			
	Appeals	written	1	1.00
108(g)	Discrimination Compliaints	written	0	1.00
	Other Reporting Requirements			
APPLICATION				
110(b)	Application Withdrawal	written	1	1.00
111	Notifications	written	100	1.00
FR Notice	SAM number for application	written	100	1.00
116(b)(1)(i)(A)	Application for Federal Assistance	SF 424 (4040- 0004)	100	1.00
116(b)(1)(i)(B)	Budget Information - Construction Programs	SF 424C (4040-0008)	100	1.00
116(b)(1)(i)(C)	Assurances - Construction Programs	SF 424D (4040-0009)	100	1.00
116(b)(1)(i)(D) & 128(b) (2)(ii)	Environmental Analysis	RD 1940-20 (0757-0094)	100	1.00
116(b)(1)(ii)(A)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	100	1.00
116(b)(1)(ii)(B)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	100	1.00
116(b)(1)(ii)(C)	Cerification for contracts, grants, and loans" 7 CFR 3018.110, grant exceeds \$100,000	written	100	1.00
116(b)(1)(ii)(D)	Disclosure of Lobbying Activities	SF LLL (0348- 0046)	100	1.00
116(b)(1)(ii)(E)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	100	1.00
116(b)(1)(ii)(F)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	100	1.00
116(b)(1)(ii)(G)	Assurance Agreement	RD 400-4 (0575-0018)	100	1.00
	Association or Relationship with Rural Development Employees	written	100	1.00
116(b)(iii)	Organizational Documents	written	100	1.00
1 ''''	DUNS	written	100	1.00
1 ''''	Application Narrative - RES	written	78	1.00
116(b)(2), (3), and (5) & 128(b)(1)(ii)-(v)	Application Narrative - EEI	written	22	1.00
116(b)(4) & 128(b)(2) (vii)	Financial information (past, present and future)	Balance sheets and income statements	100	1.00
116(b)(5)	Evidence of matching funds	written	100	1.00

116(b)(6)	Self-scoring documentation	written	100	1.00
116(b)(7)(ii)(A) & 128(b)	Technical Reports - RES	written	78	1.00
(1)(vi)				
116(b)(7)(ii)(A) & 128(b) (1)(vi)	Technical Reports - EEI	written	22	1.00
	Francis Audit FFI (SEE 000)	writton	22	1.00
116(b)(7)(ii)(B)	Energy Audit - EEI (>\$50,000) Feasibility study - RES	written	78	1.00
116(b)(8) & 128(b)(1) (viii)		written		
128(b)(2)(iii)	Personal credit reports	written	100	1.00
128(b)(2)(iv)	Appraisals	written	100	1.00
128(b)(2)(v)	Commercial credit reports	written	100	1.00
128(b)(2)(vi)	Personal and corporate financial statements of guarantors	written	100	1.00
128(b)(1)(ix)	Lender's analysis	written	100	1.00
128(b)(1)(x)	Lender's certification	written	100	1.00
128(b)(1)(xi)	Proposed or sample loan agreement	written	100	1.00
182(a)(2)(i)	Application for a loan guarantee (>\$600,000)	RD 4279-1 (0570-0017)	100	1.00
	Application Burden			
AWARDEE DOCUMEN	IS AND CERTIFICATIONS			
FR Notice	FR Notice Maintenance for SAM reporting		26	1.00
	Technical Report Modifications	written	1	1.00
115(h)	Time Extensions	written	1	1.00
118	Insurance (flood, business interruption)	written	26	1.00
119(e)(8)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	26	1.00
119(e)(8)	Release by Claimants	RD 1924-10 (0575-0042)	26	1.00
119(e)	Construction Contract	RD 1924-6 (0575-0042)	26	1.00
119(e) (via RD1924-6)	Compliance Statement	RD-400-6 (0575-0018)	26	1.00
120(a)	Letter of Intent	RD 1942-46 (0575-0015)	26	1.00
120(a)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	26	1.00
120(b)	Rural Business Cooperative Service Grant Agreement	RD 4280-2	26	1.00
121 (Dept Reg)	Programmatic changes	written	3	1.00
121 (1951(e))	Transfers	written	1	1.00
121	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348- 0002)	26	2.00
126(b)	Power purchase agreement	written	20	1.00
Grant agreement	Semiannual Project Performance Report	written	26	2.00
Grant agreement	Performance Progress Report	SF PPR (0970- 0334)	26	2.00
Grant agreement	Federal Financial Report	SF 425 (0348- 0061)	26	2.00
Grant agreement	Final Project Performance Report - RES	written	20	1.00
Grant agreement	Final Project Performance Report - EEI	written	6	1.00
149	Outcome project performance	written	22	1.00

Assignment Guaranteed Agreement		RD 4279-6 (0570-0017)	2	1.00
137	Repurchase from holder	written	1	1.00
138	Replacement of document	written	1	1.00
125(b)	Interest rate change	written	1	1.00
142(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	26	1.00
131(d)	Planning and performing development for lender	wriiten	22	1.00
143	Conditional Commitment	RD 4279-3 (0570-0017)	26	1.00
144	Transfer of lender	written	1	1.00
145	Changes in borrowers	written	1	1.00
146	Conditions precedent to issuance of guarantee	written	26	1.00
147	Issuance of loan note guarantee	written	26	1.00
147(b)	Lender's Agreement	RD 4279-4 (0570-0017)	26	1.00
147(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	26	1.00
148	148 Refusal to issue loan note guarantee		1	1.00
	Award Burden			
SERVICING				
	Inspection	site visit	20	1.00
	Transfer of Ownership	written	0	1.00
122 (1951(e))	Disposition instructions for acquired property	written	0	1.00
Grant agreement	Outcome Project Performance Reports - RES	written	13	1.00
Grant agreement	Outcome Project Performance Reports - EEI	written	7	1.00
152(a)	Loan classification	written	26	1.00
152(a)	Agency and lender conference	written	26	1.00
152(a)	Quarterly financial reports	written	26	4.00
152(a)	Annual financial reports	written	26	1.00
152(a)	Borrower visits	written	9	1.00
152(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	26	2.00
152(b)	Interest rate adjustments	written	1	1.00
152(c)	Release of collateral	written	1	1.00
152(d)	Subordination of lien position	written	1	1.00
152(e)	Alterations of loan instruments	written	1	1.00
152(f)	Loan transfer and assumption	written	1	1.00
152(f)(1)	Credit reports	written	1	1.00
152(f)	Appraisal reports	written	1	1.00
153	Substitution of lender	written	1	1.00
154	Default by borrower	written	1	1.00
154	Guaranteed Loan Deliquent Status Borrower	RD 1980-44 (0570-0016)	1	6.00
154	Curative actions	written	1	1.00
155	Protective advances	written	1	1.00
156	Liquidation plan	written	1	1.00
156	Acceleration	written	1	1.00
156	Accounting and reports	written	26	1.00
156	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	26	1.00

152(f)(4)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)	1	1.00
160	Termination of guarantee	written	2	1.00
	Recordkeeping	written	26	1.00
	Service Burden			

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)
(F)	(G)	(H)	(I)	(J)
(.)	(0)	(-7	W I	(6)
1.00	12.00	12.00	\$35.72	\$428.64
0.00	1.00	0.00	\$35.72	\$0.00
	13.00	12.00		\$428.64
1.00	0.50	0.50	\$35.72	\$17.86
100.00	0.25	25.00	\$35.72	\$893.00
100.00	1.00	100.00	\$35.72	\$3,572.00
0.00	1.00	0.00	\$0.00	\$0.00
0.00	3.00	0.00	\$0.00	\$0.00
0.00	0.25	0.00	\$0.00	\$0.00
100.00	6.00	600.00	\$35.72	\$21,432.00
100.00	0.25	25.00	\$35.72	\$893.00
100.00	0.25	25.00	\$35.72	\$893.00
100.00	0.08	8.00	\$35.72	\$285.76
0.00	0.16	0.00	\$0.00	\$0.00
100.00	0.25	25.00	\$35.72	\$893.00
100.00	0.16	16.00	\$35.72	\$571.52
100.00	0.25	25.00	\$35.72	\$893.00
100.00	0.25	25.00	\$35.72	\$893.00
100.00	0.25	25.00	\$35.72	\$893.00
100.00	1.00	100.00	\$35.72	\$3,572.00
78.00	40.00	3120.00	\$35.72	\$111,446.40
22.00	40.00	880.00	\$35.72	\$31,433.60
100.00	20.00	2000.00	\$35.72	\$71,440.00
100.00	1.00	100.00	\$35.72	\$3,572.00
				,

100.00	1.50	150.00	\$35.72	\$5,358.00
78.00	25.00	1950.00	\$35.72	\$69,654.00
22.00	25.00	550.00	\$35.72	\$19,646.00
22.00	16.00	352.00	\$35.72	\$12,573.44
78.00	40.00	3120.00	\$35.72	\$111,446.40
100.00	2.00	200.00	\$35.72	\$7,144.00
100.00	2.00	200.00	\$35.72	\$7,144.00
100.00	2.00	200.00	\$35.72	\$7,144.00
100.00	2.00	200.00	\$35.72	\$7,144.00
100.00	1.50	150.00	\$35.72	\$5,358.00
100.00	0.50	50.00	\$35.72	\$1,786.00
100.00	2.00	200.00	\$35.72	\$7,144.00
100.00	4.00	400.00	\$35.72	\$14,288.00
RES	158.40	14821.50		\$529,423.98
EEI	134.40	1		·
26.00	1.50	39.00	\$35.72	\$1,393.08
1.00	2.00	2.00	\$35.72	\$71.44
1.00	0.50	0.50	\$35.72	\$17.86
26.00	1.50	39.00	\$35.72	\$1,393.08
26.00	0.25	6.50	\$35.72	\$232.18
26.00	0.50	13.00	\$35.72	\$464.36
26.00	0.25	6.50	\$35.72	\$232.18
26.00	0.25	6.50	\$35.72	\$232.18
26.00	1.50	39.00	\$35.72	\$1,393.08
26.00	0.25	6.50	\$35.72	\$232.18
26.00	1.00	26.00	\$35.72	\$928.72
3.00	0.50	1.50	\$35.72	\$53.58
1.00	0.50	0.50	\$35.72	\$17.86
0.00	1.00	0.00	\$0.00	\$0.00
20.00	1.50	30.00	\$35.72	\$1,071.60
52.00	1.00	52.00	\$35.72	\$1,857.44
0.00	0.43	0.00	\$0.00	\$0.00
0.00	1.50	0.00	\$0.00	\$0.00
20.00	2.00	40.00	\$35.72	\$1,428.80
6.00	1.00	6.00	\$35.72	\$214.32
22.00	2.00	44.00	\$35.72	\$1,571.68
	•			

0.00	0.00		405.70	400.50
2.00	0.33	0.66	\$35.72	\$23.58
1.00	2.50	2.50	\$35.72	\$89.30
1.00	2.00	2.00	\$35.72	\$71.44
1.00	0.50	0.50	\$35.72	\$17.86
26.00	0.50	13.00	\$35.72	\$464.36
22.00	12.00	264.00	\$35.72	\$9,430.08
26.00	1.50	39.00	\$35.72	\$1,393.08
1.00	1.00	1.00	\$35.72	\$35.72
1.00	1.00	1.00	\$35.72	\$35.72
26.00	2.00	52.00	\$35.72	\$1,857.44
26.00	1.00	26.00	\$35.72	\$928.72
26.00	2.00	52.00	\$35.72	\$1,857.44
26.00	1.00	26.00	\$35.72	\$928.72
1.00	3.00	3.00	\$35.72	\$107.16
RES	50.26	841.16		\$30,046.24
EEI	49.26	1		
20.00	0.50	10.00	\$35.72	\$357.20
0.00	0.50	0.00	\$35.72	\$0.00
0.00	0.50	0.00	\$35.72	\$0.00
13.00	2.00	26.00	\$35.72	\$928.72
7.00	1.00	7.00	\$35.72	\$250.04
26.00	0.50	13.00	\$35.72	\$464.36
26.00	1.50	39.00	\$35.72	\$1,393.08
104.00	0.50	52.00	\$35.72	\$1,857.44
26.00	2.00	52.00	\$35.72	\$1,857.44
9.00	2.00	18.00	\$35.72	\$642.96
52.00	0.33	17.16	\$35.72	\$612.96
1.00	0.50	0.50	\$35.72	\$17.86
1.00	2.00	2.00	\$35.72	\$71.44
1.00	2.00	2.00	\$35.72	\$71.44
1.00	1.50	1.50	\$35.72	\$53.58
1.00	3.50	3.50	\$35.72	\$125.02
1.00	0.50	0.50	\$35.72	\$17.86
1.00	1.00	1.00	\$35.72	\$35.72
1.00	1.00	1.00	\$35.72	\$35.72
1.00	1.00	1.00	\$35.72	\$35.72
6.00	0.33	1.98	\$35.72	\$70.73
1.00	1.50	1.50	\$35.72	\$53.58
1.00	1.00	1.00	\$35.72	\$35.72
1.00	6.00	6.00	\$35.72	\$214.32
1.00	0.50	0.50	\$35.72	\$17.86
26.00 26.00	0.50 0.50	13.00 13.00	\$35.72 \$35.72	\$464.36 \$464.36
20.00	0.50	13.00	Φ33.12	Φ404.30
	<u> </u>			

1.00	25.00	25.00	\$35.72	\$893.00
2.00	0.50	1.00	\$35.72	\$35.72
26.00	1.00	26.00	\$35.72	\$928.72
RES	60.16	336.14		\$12,006.92
EEI	59.16			

3531.00 16010.80 \$571,905.78

Section of Interim Rule 4280.XXX	Combos with loan request < \$600K project costs > \$200K Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually
(0)	(D)	(0)	(D)	/ E\
(A)	(B) Est. No. of Total Respondents (Applicants)	(C) 50	(D)	(E)
	Est. No. of Total Awards (Awardees)	12		
DEDODTING DECUIDE	, ,	12		
REPORTING REQUIRE 105	Appeals	written	0	1.00
108(g)	Discrimination Compliaints	written	0	1.00
100(g)	Other Reporting Requirements	Witten	Ü	1.00
APPLICATION	other reporting requirements			
110(b)	Application Withdrawal	written	1	1.00
111	Notifications	written	50	1.00
FR Notice	SAM number for application	written	50	1.00
116(b)(1)(i)(A)	Application for Federal Assistance	SF 424 (4040-	50	1.00
(,,,,,,,,		0004)		1.00
116(b)(1)(i)(B)	Budget Information - Construction Programs	SF 424C (4040- 0008)	50	1.00
116(b)(1)(i)(C)	Assurances - Construction Programs	SF 424D (4040- 0009)	50	1.00
116(b)(1)(i)(D) & 128(b) (2)(ii)	Environmental Analysis	RD 1940-20 (0757-0094)	50	1.00
116(b)(1)(ii)(A)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	50	1.00
116(b)(1)(ii)(B)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	50	1.00
116(b)(1)(ii)(C)	Cerification for contracts, grants, and loans" 7 CFR 3018.110, grant exceeds \$100,000	written	50	1.00
116(b)(1)(ii)(D)	Disclosure of Lobbying Activities	SF LLL (0348- 0046)	50	1.00
116(b)(1)(ii)(E)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	50	1.00
116(b)(1)(ii)(F)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	50	1.00
116(b)(1)(ii)(G)	Assurance Agreement	RD 400-4 (0575-0018)	50	1.00
116(b)(1)(ii)(H)	Association or Relationship with Rural Development Employees	written	50	1.00
116(b)(iii)	Organizational Documents	written	50	1.00
116(b)(1)(iv)	DUNS	written	50	1.00
	Application Narrative - RES	written	39	1.00
116(b)(2), (3), and (5) & 128(b)(1)(ii)-(v)	Application Narrative - EEI	written	11	1.00
116(b)(4) & 128(b)(2) (vii)	Financial information (past, present and future)	Balance sheets and income statements	50	1.00
	İ	1		

116(b)(6)	Self-scoring documentation	written	50	1.00
, , , ,	Technical Reports - RES	written	39	1.00
(1)(vi)	Teerineal Reports - RES	Witteri	00	1.00
116(b)(7)(ii)(A) & 128(b) (1)(vi)	Technical Reports - EEI	written	11	1.00
116(b)(7)(ii)(B)	 Energy Audit - EEI (>\$50,000)	written	11	1.00
116(b)(8) & 128(b)(1) (viii)	Feasibility study - RES	written	39	1.00
128(b)(2)(iii)		written	50	1.00
128(b)(2)(iv)	Appraisals	written	50	1.00
128(b)(2)(v)	Commercial credit reports	written	50	1.00
128(b)(2)(vi)	Personal and corporate financial statements of guarantors	written	50	1.00
128(b)(1)(ix)	Lender's analysis	written	50	1.00
128(b)(1)(x)	Lender's certification	written	50	1.00
128(b)(1)(xi)	Proposed or sample loan agreement	written	50	1.00
128(c)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570- 0017)	50	1.00
	Application Burden			
AWARDEE DOCUMEN	IS AND CERTIFICATIONS			
FR Notice	Maintenance for SAM reporting	written	12	1.00
	Technical Report Modifications	written	0	1.00
115(h)	Time Extensions	written	1	1.00
118	Insurance (flood, business interruption)	written	12	1.00
119(e)(8)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	12	1.00
119(e)(8)	Release by Claimants	RD 1924-10 (0575-0042)	12	1.00
119(e)	Construction Contract	RD 1924-6 (0575-0042)	12	1.00
119(e) (via RD1924-6)	Compliance Statement	RD-400-6 (0575-0018)	12	1.00
120(a)	Letter of Intent	RD 1942-46 (0575-0015)	12	1.00
120(a)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	12	1.00
120(b)	Rural Business Cooperative Service Grant Agreement	RD 4280-2	12	1.00
121 (Dept Reg)	Programmatic changes	written	1	1.00
121 (1951(e))	Transfers	written	1	1.00
121	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348- 0002)	12	2.00
126(b)	Power purchase agreement	written	9	1.00
Grant agreement	Semiannual Project Performance Report	written	12	2.00
Grant agreement	Performance Progress Report	SF PPR (0970- 0334)	12	2.00
Grant agreement	Federal Financial Report	SF 425 (0348- 0061)	12	2.00
Grant agreement		written	9	1.00
Grant agreement	Final Project Performance Report - EEI	written	3	1.00
			-	

134	Assignment Guaranteed Agreement	RD 4279-6 (0570-0017)	1	1.00
137	Repurchase from holder	written	0	1.00
138	Replacement of document	written	0	1.00
125(b)	Interest rate change	written	0	1.00
142(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	12	1.00
131(d)	Planning and performing development for lender	wriiten	10	1.00
143	Conditional Commitment	RD 4279-3 (0570-0017)	12	1.00
144	Transfer of lender	written	0	1.00
145	Changes in borrowers	written	0	1.00
146	Conditions precedent to issuance of guarantee	written	12	1.00
147	Issuance of loan note guarantee	written	12	1.00
147(b)	Lender's Agreement	RD 4279-4 (0570-0017)	12	1.00
147(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	12	1.00
148	Refusal to issue loan note guarantee	written	0	1.00
	Award Burden			
SERVICING				
	Inspection	site visit	9	1.00
	Transfer of Ownership	written	0	1.00
122 (1951(e))	Disposition instructions for acquired property	written	0	1.00
Grant agreement	Outcome Project Performance Reports - RES	written	6	1.00
Grant agreement	Outcome Project Performance Reports - EEI	written	3	1.00
152(a)	Loan classification	written	12	1.00
152(a)	Agency and lender conference	written	12	1.00
152(a)	Quarterly financial reports	written	12	4.00
152(a)	Annual financial reports	written	12	1.00
152(a)	Borrower visits	written	4	1.00
152(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	12	2.00
152(b)	Interest rate adjustments	written	0	1.00
152(c)	Release of collateral	written	0	1.00
152(d)	Subordination of lien position	written	0	1.00
152(e)	Alterations of loan instruments	written	0	1.00
152(f)	Loan transfer and assumption	written	0	1.00
152(f)(1)	Credit reports	written	1	1.00
152(f)	Appraisal reports	written	0	1.00
153	Substitution of lender	written	0	1.00
154	Default by borrower	written	0	1.00
154	Guaranteed Loan Deliquent Status Borrower	RD 1980-44 (0570-0016)	0	6.00
154	Curative actions	written	0	1.00
155	Protective advances	written	0	1.00
156	Liquidation plan	written	0	1.00
156	Acceleration	written	0	1.00
156	Accounting and reports	written	12	1.00
156	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	12	1.00

152(f)(4)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)	0	1.00
160	Termination of guarantee	written	1	1.00
	Recordkeeping	written	12	1.00
	Service Burden			

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)
(F)	(G)	(H)	(I)	(J)
	(3)	(-)		(0)
0.00	12.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
	13.00	0.00		\$0.00
1.00	0.50	0.50	\$35.72	\$17.86
50.00	0.25	12.50	\$35.72	\$446.50
50.00	1.00	50.00	\$35.72	\$1,786.00
0.00	1.00	0.00	\$0.00	\$0.00
0.00	3.00	0.00	\$0.00	\$0.00
0.00	0.25	0.00	\$0.00	\$0.00
50.00	6.00	300.00	\$35.72	\$10,716.00
50.00	0.25	12.50	\$35.72	\$446.50
50.00	0.25	12.50	\$35.72	\$446.50
50.00	0.08	4.00	\$35.72	\$142.88
0.00	0.16	0.00	\$0.00	\$0.00
50.00	0.25	12.50	\$35.72	\$446.50
50.00	0.16	8.00	\$35.72	\$285.76
50.00	0.25	12.50	\$35.72	\$446.50
50.00	0.25	12.50	\$35.72	\$446.50
50.00	0.25	12.50	\$35.72	\$446.50
50.00	1.00	50.00	\$35.72	\$1,786.00
39.00	40.00	1560.00	\$35.72	\$55,723.20
11.00	40.00	440.00	\$35.72	\$15,716.80
50.00	20.00	1000.00	\$35.72	\$35,720.00
50.00	1.00	50.00	\$35.72	\$1,786.00

\$2,679.00	\$35.72	75.00	1.50	50.00
\$34,827.00	\$35.72	975.00	25.00	39.00
ф0,000,00	405.70	075.00	05.00	11.00
\$9,823.00	\$35.72	275.00	25.00	11.00
\$6,286.72	\$35.72	176.00	16.00	11.00
\$55,723.20	\$35.72	1560.00	40.00	39.00
\$3,572.00	\$35.72	100.00	2.00	50.00
\$3,572.00	\$35.72	100.00	2.00	50.00
\$3,572.00	\$35.72	100.00	2.00	50.00
\$3,572.00	\$35.72	100.00	2.00	50.00
+0,01=.00	700			33.33
\$2,679.00	\$35.72	75.00	1.50	50.00
\$893.00	\$35.72	25.00	0.50	50.00
\$3,572.00	\$35.72	100.00	2.00	50.00
\$5,358.00	\$35.72	150.00	3.00	50.00
\$262,934.92		7361.00	157.40	RES
,,,			133.40	EEI
\$642.96	\$35.72	18.00	1.50	12.00
\$0.00	\$35.72	0.00	2.00	0.00
\$17.86	\$35.72	0.50	0.50	1.00
\$642.96	\$35.72	18.00	1.50	12.00
\$107.16	\$35.72	3.00	0.25	12.00
\$214.32	\$35.72	6.00	0.50	12.00
\$107.16	\$35.72	3.00	0.25	12.00
\$107.16	\$35.72	3.00	0.25	12.00
\$642.96	\$35.72	18.00	1.50	12.00
\$107.16	\$35.72	3.00	0.25	12.00
\$428.64	\$35.72	12.00	1.00	12.00
\$17.86	\$35.72	0.50	0.50	1.00
\$17.86	\$35.72	0.50	0.50	1.00
\$0.00	\$0.00	0.00	1.00	0.00
\$482.22	\$35.72	13.50	1.50	9.00
\$857.28	\$35.72	24.00	1.00	24.00
\$0.00	\$0.00	0.00	0.43	0.00
\$0.00	\$0.00	0.00	1.50	0.00
		1	Ī	I
\$642.96	\$35.72	18.00	2.00	9.00
\$642.96 \$107.16	\$35.72 \$35.72	18.00 3.00	2.00 1.00	9.00 3.00

1.00	0.33	0.33	\$35.72	\$11.79
0.00	2.50	0.00	\$35.72	\$0.00
0.00	2.00	0.00	\$35.72	\$0.00
0.00	0.50	0.00	\$35.72	\$0.00
12.00	0.50	6.00	\$35.72	\$214.32
10.00	12.00	120.00	\$35.72	\$4,286.40
12.00	1.50	18.00	\$35.72	\$642.96
0.00	1.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
12.00	2.00	24.00	\$35.72	\$857.28
12.00	1.00	12.00	\$35.72	\$428.64
12.00	2.00	24.00	\$35.72	\$857.28
12.00	1.00	12.00	\$35.72	\$428.64
0.00	3.00	0.00	\$35.72	\$0.00
RES	50.26	380.33		\$13,585.39
EEI	49.26			
9.00	0.50	4.50	\$35.72	\$160.74
0.00	0.50	0.00	\$35.72	\$0.00
0.00	0.50	0.00	\$35.72	\$0.00
6.00	2.00	12.00	\$35.72	\$428.64
3.00	1.00	3.00	\$35.72	\$107.16
12.00	0.50	6.00	\$35.72	\$214.32
12.00	1.50	18.00	\$35.72	\$642.96
48.00	0.50	24.00	\$35.72	\$857.28
12.00	2.00	24.00	\$35.72	\$857.28
4.00	2.00	8.00	\$35.72	\$285.76
24.00	0.33	7.92	\$35.72	\$282.90
0.00	0.50	0.00	\$35.72	\$0.00
0.00	2.00	0.00	\$35.72	\$0.00
0.00	2.00	0.00	\$35.72	\$0.00
0.00	1.50	0.00	\$35.72	\$0.00
0.00	3.50	0.00	\$35.72	\$0.00
1.00	0.50	0.50	\$35.72	\$17.86
0.00	1.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	0.33	0.00	\$35.72	\$0.00
0.00	1.50	0.00	\$35.72	\$0.00
0.00	1.00	0.00	\$35.72	\$0.00
0.00	6.00	0.00	\$35.72	\$0.00
0.00	0.50	0.00	\$35.72	\$0.00
12.00	0.50	6.00	\$35.72	\$214.32
12.00	0.50	6.00	\$35.72	\$214.32

EEI	59.16			
RES	60.16	132.42		\$4,730.04
12.00	1.00	12.00	\$35.72	\$428.64
1.00	0.50	0.50	\$35.72	\$17.86
0.00	25.00	0.00	\$35.72	\$0.00
0.00	25.00	0.00	¢25 72	ቀስ በሳ

1718.00 7873.75 \$281,250.35

Section of Interim Rule	Combos with loan requests < \$600K & project costs <\$200K	Form No.	Est. No. of
4280.XXX	Title	(if Any)	Respondents
(A)	(B)	(C)	(D)
	Est. No. of Total Respondents (Applicants)	655	
	Est. No. of Total Awards (Awardees)	506	
EPORTING REQUIRE 105		written	0
108(g)	Appeals Discrimination Compllaints	written	0
100(g)	Other Reporting Requirements	witten	0
APPLICATION	other reporting requirements		
110(b)	Application Withdrawal	written	7
111	Notifications	written	655
FR Notice	SAM number for application	written	655
114	Certification for meeting criteria for a project with a	written	655
±± ·	TPC of \$200,000 or less		555
116(b)(1)(i)(A)	Application for Federal Assistance	SF 424	655
() () ()		(4040-0004)	
116(b)(1)(i)(B)	Budget Information - Construction Programs	SF 424C	655
() () ()		(4040-0008)	
116(b)(1)(i)(C)	Assurances - Construction Programs	SF 424D	655
	_	(4040-0009)	
16(b)(1)(i)(D) & 128(b)	Environmental Analysis	RD 1940-20	655
(2)(ii)		(0757-0094)	
116(b)(1)(ii)(A)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	655
	Alt. I - For Grantees Other Than Individuals		
116(b)(1)(ii)(B)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	655
	Covered Transactions		
116(b)(1)(ii)(C)	Cerification for contracts, grants, and loans" 7 CFR	written	655
(/ (/ / / /	3018.110, grant exceeds \$100,000		
116(b)(1)(ii)(D)	Disclosure of Lobbying Activities	SF LLL (0348-	655
.,,,,,,,		0046)	
116(b)(1)(ii)(E)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	655
	Other Resp. Matters-Primary Covered Trans.		
116(b)(1)(ii)(F)	Equal Opportunity Agreement	RD 400-1	655
		(0575-0018)	
116(b)(1)(ii)(G)	Assurance Agreement	RD 400-4	655
		(0575-0018)	
116(b)(1)(ii)(H)	Association or Relationship with Rural Development Employees	written	655
116(b)(iii)	Organizational Documents	written	655
116(b)(1)(iv)	DUNS	written	655
. , . , . ,	Application Narrative - RES	written	261
128(b)(1)(ii)-(v)			
L6(b)(2), (3), and (5) &	Application Narrative - EEI	written	394
128(b)(1)(ii)-(v)			

116(b)(4) & 128(b)(2) (vii)	Financial information (past, present and future)	Balance sheets and income statements	655
116(b)(5)	Evidence of matching funds	written	655
116(b)(6)	Self-scoring documentation	written	655
116(b)(7)(i)(A) & 128(b) (1)(vi)	Technical Reports - RES	written	261
116(b)(7)(i)(A) & 128(b) (1)(vi)	Technical Reports - EEI	written	394
116(b)(7)(i)(B)	Energy Audit - EEI (>\$50,000)	written	118
128(b)(2)(iii)	Personal credit reports	written	655
128(b)(2)(iv)	Appraisals	written	655
128(b)(2)(v)	Commercial credit reports	written	655
128(b)(2)(vi)	Personal and corporate financial statements of guarantors	written	655
128(b)(1)(ix)	Lender's analysis	written	655
128(b)(1)(x)	Lender's certification	written	655
128(b)(1)(xi)	Proposed or sample loan agreement	written	655
128(c)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)	655
	Application Burden		
AWARDEE DOCUMENT	S AND CERTIFICATIONS		
FR Notice	Maintenance for SAM reporting	written	506
	Technical Report Modifications	written	15
115(h)	Time Extensions	written	25
118	Insurance (flood, business interruption)	written	506
119(e)(8)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	506
119(e)(8)	Release by Claimants	RD 1924-10 (0575-0042)	506
119(e)	Construction Contract	RD 1924-6 (0575-0042)	506
119(e) (via RD1924-6)	Compliance Statement	RD-400-6 (0575-0018)	506
120(a)	Letter of Intent	RD 1942-46 (0575-0015)	506
120(a)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	506
120(b)	Rural Business Cooperative Service Grant Agreement	RD 4280-2	506
121 (Dept Reg)	Programmatic changes	written	51
121 (1951(e))	Transfers	written	25
121	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348-0002)	506
126(b)	Power purchase agreement	written	390
Grant agreement	Semiannual Project Performance Report	written	506
Grant agreement	Performance Progress Report	SF PPR (0970-0334)	506
Grant agreement	Federal Financial Report	SF 425 (0348-0061)	506
Grant agreement	Final Project Performance Report - RES	written	390

Grant agreement	Final Project Performance Report - EEI	written	111
149	Outcome project performance	written	420
134	Assignment Guaranteed Agreement	RD 4279-6	40
		(0570-0017)	
137	Repurchase from holder	written	10
138	Replacement of document	written	10
125(b)	Interest rate change	written	10
142(a)	Unconditional Guarantee	RD 4279-14	506
131(d)	Planning and performing development for lender	wriiten	420
143	Conditional Commitment	RD 4279-3 (0570-0017)	506
144	Transfer of lender	written	10
145	Changes in borrowers	written	10
146	Conditions precedent to issuance of guarantee	written	506
147	Issuance of loan note guarantee	written	506
147(b)	Lender's Agreement	RD 4279-4	506
147(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	506
148	Refusal to issue loan note guarantee	written	10
	Award Burden		
SERVICING			
	Inspection	site visit	380
	Transfer of Ownership	written	5
122 (1951(e))	Disposition instructions for acquired property	written	5
Grant agreement	Outcome Project Performance Reports - RES	written	253
Grant agreement	Outcome Project Performance Reports - EEI	written	127
152(a)	Loan classification	written	506
152(a)	Agency and lender conference	written	506
152(a)	Quarterly financial reports	written	506
152(a)	Annual financial reports	written	506
152(a)	Borrower visits	written	167
152(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	506
152(b)	Interest rate adjustments	written	10
152(c)	Release of collateral	written	10
152(d)	Subordination of lien position	written	10
152(e)	Alterations of loan instruments	written	10
152(f)	Loan transfer and assumption	written	10
152(f)(1)	Credit reports	written	25
152(f)	Appraisal reports	written	10
153	Substitution of lender	written	10
154	Default by borrower	written	10
154	Guaranteed Loan Deliquent Status Borrower	RD 1980-44 (0570-0016)	10
154	Curative actions	written	10
155	Protective advances	written	10
156	Liquidation plan	written	10
156	Acceleration	written	10
156	Accounting and reports	written	506
156	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	506

152(f)(4)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)	10
160	Termination of guarantee	written	35
	Recordkeeping	written	506
	Service Burden		

Total Cost (H) x (I)	Wage Class	Est. Total Man-hours (F) x (G)	Est. No. of Man hours Per Response	Total Annual Responses (D) x (E)	Reports Filed Annually
(J)	(I)	(H)	(G)	(F)	(E)
, ,	,	. , .	. ,		` '
40.0	405.70	2.00	40.00	0.00	4.00
\$0.0	\$35.72	0.00	12.00	0.00	1.00
\$0.0	\$35.72	0.00	1.00	0.00	1.00
\$0.0		0.00	13.00		
\$125.0	\$35.72	3.50	0.50	7.00	1.00
\$5,849.1	\$35.72	163.75	0.25	655.00	1.00
\$23,396.6	\$35.72	655.00	1.00	655.00	1.00
\$1,871.7	\$35.72	52.40	0.08	655.00	1.00
\$0.0	\$0.00	0.00	1.00	0.00	1.00
\$0.0	\$0.00	0.00	3.00	0.00	1.00
\$0.0	\$0.00	0.00	0.25	0.00	1.00
\$140,379.6	\$35.72	3930.00	6.00	655.00	1.00
\$5,849.1	\$35.72	163.75	0.25	655.00	1.00
\$5,849.1	\$35.72	163.75	0.25	655.00	1.00
\$1,871.7	\$35.72	52.40	0.08	655.00	1.00
\$0.0	\$0.00	0.00	0.00	655.00	1.00
\$5,849.1	\$35.72	163.75	0.25	655.00	1.00
\$3,743.4	\$35.72	104.80	0.16	655.00	1.00
\$5,849.1	\$35.72	163.75	0.25	655.00	1.00
\$5,849.1	\$35.72	163.75	0.25	655.00	1.00
\$5,849.1	\$35.72	163.75	0.25	655.00	1.00
\$23,396.6	\$35.72	655.00	1.00	655.00	1.00
\$372,916.8	\$35.72	10440.00	40.00	261.00	1.00
\$562,947.2	\$35.72	15760.00	40.00	394.00	1.00

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1.00	655.00	20.00	13100.00	\$35.72	\$467,932.00
				, , , ,	, , , , , , , , , , , , , , , , , , , ,
1.00	655.00	1.00	655.00	\$35.72	\$23,396.60
1.00	655.00	1.50	982.50	\$35.72	\$35,094.90
1.00	261.00	25.00	6525.00	\$35.72	\$233,073.00
1.00	201.00	23.00	0323.00	Φ33.72	Ψ233,073.00
1.00	394.00	25.00	9850.00	\$35.72	\$351,842.00
1.00	118.00	16.00	1888.00	\$35.72	\$67,439.36
1.00	655.00	2.00	1310.00	\$35.72	\$46,793.20
1.00	655.00	2.00	1310.00	\$35.72	\$46,793.20
1.00	655.00	2.00	1310.00	\$35.72	\$46,793.20
1.00	655.00	2.00	1310.00	\$35.72	\$46,793.20
1.00	655.00	1.50	982.50	\$35.72	\$35,094.90
1.00	655.00	0.50	327.50	\$35.72	\$11,698.30
1.00	655.00	2.00	1310.00	\$35.72	\$46,793.20
1.00	655.00	3.00	1965.00	\$35.72	\$70,189.80
	RES	117.32	75624.85		\$2,701,319.64
	EEI	133.32			
1.00	506.00	1.50	759.00	\$35.72	\$27,111.48
1.00	15.00	2.00	30.00	\$35.72	\$27,111.48
1.00	25.00	0.50	12.50	\$35.72	\$446.50
1.00	506.00	1.50	759.00	\$35.72	\$27,111.48
1.00	506.00	0.25	126.50	\$35.72	\$4,518.58
1.00	300.00	0.23	120.50	Ψ33.72	Ψ4,310.30
1.00	506.00	0.50	253.00	\$35.72	\$9,037.16
1.00	506.00	0.25	126.50	\$35.72	\$4,518.58
1.00	506.00	0.25	126.50	\$35.72	\$4,518.58
1.00	506.00	1.50	759.00	\$35.72	\$27,111.48
1.00	506.00	0.25	126.50	\$35.72	\$4,518.58
1.00	F06.00	1.00	F06.00	ф2F 72	¢10.074.22
1.00	506.00	1.00	506.00	\$35.72	\$18,074.32
1.00	51.00	0.50	25.50	\$35.72	\$910.86
1.00	25.00	0.50	12.50	\$35.72	\$446.50
2.00	0.00	1.00	0.00	\$0.00	\$0.00
1.00	390.00	1.50	585.00	\$35.72	\$20,896.20
2.00	1012.00	1.00	1012.00	\$35.72	\$36,148.64
2.00	0.00	0.43	0.00	\$0.00	\$0.00
2.00	0.00	1.50	0.00	\$0.00	\$0.00
1.00	390.00	2.00	780.00	\$35.72	\$27,861.60
1.00	1 000.00	2.00	7 00.00	Ψ00.1 <i>L</i>	Ψ21,001.00

\$3,964.92	\$35.72	111.00	1.00	111.00	1.00
\$30,004.80	\$35.72	840.00	2.00	420.00	1.00
\$471.50	\$35.72	13.20	0.33	40.00	1.00
\$893.00	\$35.72	25.00	2.50	10.00	1.00
\$714.40	\$35.72	20.00	2.00	10.00	1.00
\$178.60	\$35.72	5.00	0.50	10.00	1.00
\$9,037.16	\$35.72	253.00	0.50	506.00	1.00
\$180,028.80	\$35.72	5040.00	12.00	420.00	1.00
\$27,111.48	\$35.72	759.00	1.50	506.00	1.00
\$357.20	\$35.72	10.00	1.00	10.00	1.00
\$357.20	\$35.72	10.00	1.00	10.00	1.00
\$36,148.64	\$35.72	1012.00	2.00	506.00	1.00
\$18,074.32	\$35.72	506.00	1.00	506.00	1.00
\$36,148.64	\$35.72	1012.00	2.00	506.00	1.00
\$18,074.32	\$35.72	506.00	1.00	506.00	1.00
\$1,071.60	\$35.72	30.00	3.00	10.00	1.00
\$576,938.72		16151.70	50.26	RES	
			49.26	EEI	
\$6,786.80	\$35.72	190.00	0.50	380.00	1.00
\$89.30	\$35.72	2.50	0.50	5.00	1.00
\$89.30	\$35.72	2.50	0.50	5.00	1.00
\$18,074.32	\$35.72	506.00	2.00	253.00	1.00
\$4,536.44	\$35.72	127.00	1.00	127.00	1.00
\$9,037.16	\$35.72	253.00	0.50	506.00	1.00
\$27,111.48	\$35.72	759.00	1.50	506.00	1.00
\$36,148.64	\$35.72	1012.00	0.50	2024.00	4.00
\$36,148.64	\$35.72	1012.00	2.00	506.00	1.00
\$11,930.48	\$35.72	334.00	2.00	167.00	1.00
\$11,929.05	\$35.72	333.96	0.33	1012.00	2.00
\$178.60	\$35.72	5.00	0.50	10.00	1.00
\$714.40	\$35.72	20.00	2.00	10.00	1.00
\$714.40	\$35.72	20.00	2.00	10.00	1.00
\$535.80	\$35.72	15.00	1.50	10.00	1.00
\$1,250.20	\$35.72	35.00	3.50	10.00	1.00
\$446.50	\$35.72	12.50	0.50	25.00	1.00
\$357.20	\$35.72	10.00	1.00	10.00	1.00
\$357.20	\$35.72	10.00	1.00	10.00	1.00
\$357.20	\$35.72	10.00	1.00	10.00	1.00
\$707.26	\$35.72	19.80	0.33	60.00	6.00
\$535.80	\$35.72	15.00	1.50	10.00	1.00
\$357.20	\$35.72	10.00	1.00	10.00	1.00
\$2,143.20	\$35.72	60.00	6.00	10.00	1.00
\$178.60	\$35.72	5.00	0.50	10.00	1.00
\$9,037.16	\$35.72	253.00	0.50	506.00	1.00
\$9,037.16	\$35.72	253.00	0.50	506.00	1.00

	EEI	59.16			
	RES	60.16	6058.76		\$216,418.91
1.00	506.00	1.00	506.00	\$35.72	\$18,074.32
1.00	35.00	0.50	17.50	\$35.72	\$625.10
1.00	10.00	25.00	250.00	\$35.72	\$8,930.00

35618.00 97835.31 \$3,494,677.27

Cost to the Federal Government - Grants								
Activity	Number	# of Hours		Ra	ite			
RES/EEI Application review - greater than 200,000	366	20		\$	42			
RES/EEI Application review - 200,000 or less	3,253	15		\$	42			
RES/EEI Technical merit review - greater than 200,000	366	8		\$	42			
RES/EEI Technical Merit review - 200,000 or less	3,253	4		\$	42			
Approve and obligate funds - RES/EEI & EA/REDA	1,898	8		\$	42			
Servicing actions other than monitoring	87	4		\$	42			
Planning and Performance		16		\$	42			
Reporting and Grant Disbursement - RES/EEI & EA/REDA	1,898	16		\$	42			
Appeals	3	16		\$	42			
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.

TOTAL	
\$ 307,440	7,320
\$ 2,049,390	48,795
\$ 122,976	2,928
\$ 546,504	13,012
\$ 637,728	15,184
\$ 14,616	348
\$ 1,275,456	30,368
\$ 1,275,456	30,368
\$ 672	48
\$ 6,378,609	148,371

Cost to the Federal Government - Loans							
Activity	Activity Number # of Hours Rate						
Review application and lender's analysis and complete negotiations, site visit and environmental review	820	20	\$ 42	\$ 688,800			
Review Technical Reports	15	4	\$ 42	\$ 2,520			
Approve loan and obligate funds	559	8	\$ 42	\$ 187,824			
Review documents and issue guarantee	559	6	\$ 42	\$ 140,868			
Replacement of documents	2	3	\$ 42	\$ 252			
Appeals	2	16	\$ 42	\$ 1,344			
Financial statement review	559	3	\$ 42	\$ 70,434			
Servicing actions	84	4	\$ 42	\$ 14,112			
Borrower/lender visits	160	3	\$ 42	\$ 20,160			
Outcome project performance	559	1	\$ 42	\$ 23,478			
ANNUALIZED TOTAL				\$ 1,149,792			

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.

Program	Number of respondents (Applicants)	Responses	Est. Total Staff-hours (F) x (G)
Total RES-EEI Grants	2,814	68,582	254,318
Total RES-EEI Loans	15	555	2,520
Total RES-EEI Combos	805	40,867	121,720
Total	3,634	110,004	378,558
		Percent Small Businesses	Number of Small Businesses
RES-EEI Grant	2809	0.49	1376
RES-EEI Loan	15	0.49	7
RES-EEI Combos	805	0.49	394 1778

Wage Class (I)	Total Cost (H) x (I)	Average Cost Per Respondent	Average Respondents 2012 / 2013
\$35.72	\$9,173,002	\$3,259.77	1,323
\$35.72	\$90,014	\$6,000.91	10
\$35.72	\$4,347,833	\$5,401.04	12
	13,610,849	\$3,745.42	1,385

Cost 2012 / 2013	Projected Applications for FY 2015	Cost 2,015	Number of hours per response
\$4,312,680	1,860	\$6,063,179	3.71
\$60,009	50	\$300,046	4.54
\$64,812	10	\$54,010	2.98
\$4,437,502		\$6,417,234	3.44
			A

Average hour per resp

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