IC List for

OMB Control No. 0572-0151

Rural Energy Savings Program (RESP)

Forms and non-forms used to collect information associated with this program have been uploaded into ROCIS and identified in Question 2 of the supporting statement and summary burden spreadsheet.

(NON-FORMS) STEP 1: LETTER OF INTENT -

- Legal Status Tax Identification Number and Legal name and organization status.
- Verification of Rural Status The letter must verify the rural nature of the area to be served by the eligible entity with RESP funds (counties to be served and populations).
- Financial Status The letter of intent must contain information concerning the financial status of the entity.
- Point of Contact Identifying the entity's point of contact.
- Description of the program.
- Implementation plan.
- List of eligible energy efficiency measures to be implemented and a determination whether
 the proposed energy efficiency plan will be categorically excluded pursuant to Rural
 Development Environmental Policies and Procedures, 7 CFR 1970.55 and other applicable
 requirements.

(NON-FORMS) STEP 2: RESP APPLICATION -

- Transmittal letter
- Board Resolution
- Environmental Compliance Review
- Energy Efficiency Program Implementation Work Plan
- Long Range Financial Forecast
- Statements of Counsel
- Articles of Incorporation and Bylaws

STATEMENT OF COMPLIANCE

- (Non-Form) Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency."
- (Non-Form) 2 CFR part 418, Lobbying for Grants, Loans, Contracts and Cooperative Agreements.
- (Non-Forms) 7 CFR 1710.126- Federal Debt Delinquency Requirements –

- 1) A report to RUS on federal debt delinquency indicating whether or not the entity is delinquent on any federal debt $\frac{1}{2}$
- 2) Certification that they have been informed of the collection options of the federal government
- (Non-Form) Review and Acceptance of Condition Letter
- (Non-Form) Execution of loan agreement The burden includes the time required to review and execute the documents required for loan closing.

Post Award

- (Non-Form) Financial Report
- (Non-Form)- Request for Reimbursement or Advance of Funds