

Checklist for Enrollment

Section 9005 – Payments to Eligible Advanced Biofuel Producers

| | | |
|-------|--|---|
| _____ | (1) Form RD 9005-1, “Advanced Biofuel Payment Program Annual Application” | |
| | <p>(i) Has applicant produced an eligible Advanced Biofuel between 10/1/07 and 9/30/08? _____ Yes _____ No (If No, proceed to (ii) directly below. If Yes, continue to (iii) below)</p> | |
| | <p>(ii) If not already producing Eligible Advanced Biofuels, is applicant scheduled to begin producing Eligible Advanced Biofuels between 8/11/09 and 9/30/09? _____ Yes _____ No (If No, Applicant is ineligible for the FY 2009 program)</p> | |
| | _____ | <p>(iii) Dun and Bradstreet Universal Numbering System (DUNS) number, unless applicant is an individual A DUNS number can be obtained at no cost via a toll-free request line at 1-866-705-5711 or online at http://fedgov.dnb.com/webform</p> |

| | | |
|-------|--|---|
| _____ | (2) Certifications | |
| | _____ | Documentation of authoritative evidence (ATF, EPA, State, BQ9000, etc.) if the producer was in existence prior to June 12, 2009. |
| | _____ | Certificate(s) of analysis (must be issued by a qualified independent 3rd party) |
| | Provide the information that applies from (i) and/or (ii) directly below: | |
| | (i) Alcohol. For Alcohol Producers with authority from ATF to produce Alcohol, copies of either: | |
| | _____ (A) The Alcohol Fuel Producers Permit (ATF F 5110.74), or | |
| | _____ (B) The registration of Distilled Spirits Plant (ATF F 5110.41) and Operating Permit (ATF F 5110.23) | |
| | (ii) Hydrous ethanol. If the Advanced Biofuel Producer entering into this agreement is: | |
| | _____ | (A) The hydrous Ethanol Producer |
| | | _____ An affidavit, acceptable to the Agency, from the distiller stating that the: |
| | | _____ (1) Applicable hydrous Ethanol produced is distilled and denatured for fuel use according to ATF requirements, and |
| | | _____ (2) Distiller will not include the applicable Ethanol in any payment requests that the distiller may make under this program |

Checklist for Enrollment
Section 9005 – Payments to Eligible Advanced Biofuel Producers

| | | |
|-------|--|---|
| _____ | | <p>(B) The distiller that upgrades hydrous Ethanol to anhydrous ethyl Alcohol</p> <p style="padding-left: 40px;">_____ An affidavit, acceptable to the Agency, from the hydrous Ethanol Producer stating that the hydrous Ethanol Producer will not include the applicable Ethanol in any payment requests that may be made under this program</p> <p>Note: The Agency may pay the first applicant to the exclusion of other possible applicants. Or, the Agency may require an agreement as to payment before paying either. Alternatively, the Agency may designate whether the distiller or the hydrous Ethanol Producer will be the payee where needed to ensure program integrity.</p> |
| _____ | | <p>(C) Biodiesel, biomass-based diesel, and liquid hydrocarbons derived from biomass.</p> <p style="padding-left: 40px;">_____ Self-certification that the producer, the Advanced Biofuel Biorefinery, and the Biofuel meet the definition, registration requirements as applicable under Energy Independence and Security Act, Clean Air Act, Environmental Protection Agency, Internal Revenue Service, and quality requirements per applicable ASTM International standards and commercially acceptable quality standards of the local market.</p> |
| _____ | | <p>(D) Gaseous Advanced Biofuel.</p> <p style="padding-left: 40px;">_____ Certification that the Biofuel meets commercially acceptable pipeline quality standards of the local market</p> |

| | | |
|-------|---|--|
| _____ | <p>(3) RD Instruction 1940–Q, Exhibit A–1, “Restriction on Lobbying (if over \$100,000)”</p> | <p>To access these Agency forms, go to:</p> <p style="text-align: center;">http://www.rurdev.usda.gov/ia/rbs-forms.html</p> |
| _____ | <p>(4) SF–LLL, “Disclosure of Lobbying Activities”</p> | |
| _____ | <p>(5) RD 400–4, “Assurance Agreement”</p> | |

Applications for enrollment in the FY 2009 program can be submitted June 12 – August 11, 2009

Applications should be submitted to:

USDA Rural Development
 Attn: David Kramer
 1303 SW First American Place, Suite 100
 Topeka, Kansas 66604-4040