Farm Biorefinery Assistance Program Compliance

A checklist for Biorefinery Assistance Program compliance, used by biorefinery developers with guaranteed loans to keep applications, agreements, records and reports in one place and confirm each rule with USDA Rural Development.

Farm / unit: _____ Date: _____ By: _____

ITEM	OK	FIX	N/A
Biorefinery Assistance Program application and approval letter	☐	☐	☐
Signed agreement and any amendments	☐	☐	☐
Project plan and feedstock agreements	☐	☐	☐
Lender and guarantee documents	☐	☐	☐
Environmental review records	☐	☐	☐
Construction and operating reports	☐	☐	☐
Payment or reimbursement records	☐	☐	☐
Reporting dates on your calendar	☐	☐	☐
Agency contact name and phone	☐	☐	☐

NOTES / REPAIRS NEEDED

TIP Confirm current rules and deadlines with USDA Rural Development before each reporting period, and keep copies of everything you submit.

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