PROCEDURE NOTICE

RD MANUAL CHANGES

INSERT RD INS 4280-A

RURAL ECONOMIC DEVELOPMENT LOAN AND GRANT PROGRAMS. This instruction is revised as follows:

- Revised Guides to now be referenced/identified as Attachments throughout the document.
- Capitalized all the defined terms in the instruction language.
- Hyperlinked references where necessary.
- Updated the following sections to match the current regulation language:
  - § 4280.19
  - § 4280.36(f) and (i)
  - § 4280.44
  - § 4280.50(c)
  - § 4280.56(a)
- Language added throughout the document to clarify the following:
  - Rural Economic Development Loan (REDL) is also known as RED Loan.
  - Rural Economic Development Grant (REDG) is also known as RED Grant.
  - Revolving Loan Fund (or Fund) is also known as RLF.
  - Ultimate Recipient is also known as UR.
  - Grant Agreement is also known as Financial Assistance Agreement.
- § 4280.3 Rural Economic Development Energy Efficiency Project definition was revised to remove the Project definition being repeated.
- § 4280.24, added instruction language to the end of this paragraph to clarify that all revolved funds continue to have a Federal identity until remitted to the agency.
- § 4280.25(f), modified the first sentence to clarify the purpose of the Revolving Loan Fund Plan.
- § 4280.37(c), application forms and filing dates - Section (c) - Program added a new sentence to the paragraph to address cases where the Ultimate Recipient is located in another state.
- § 4280.39(a)(1), revised the Instruction language to replace DUNS number with Unique Entity Identifier (UEI).
- § 4280.48(c), revised the Instruction language to replace the 45 days to 60 days for State Office to prepare legal documents. The majority of the Instruction language for § 4280.48(d) was deleted by Program and the remainder of the instruction language was merged with § 4280.48(c) language and modified.
- § 4280.48(e) is renumbered to § 4280.48(d). To modified the Instruction language to clarify how to process Form RD 1940-1 and included language to clarify the date of execution by the State Office approving official.
- § 4280.48(f) and (g) are renumbered to § 4280.48(e) and (f).

(CON.)

READ PROCEDURE - DISCUSS IN STAFF CONFERENCE - KEEP PROCEDURE MANUAL UP TO DATE
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- § 4280.55(e), removed the third sentence and in the forth sentence revised the word "those" to "any".
- § 4280.55(f), revised the word "will" in this section to "may".
- § 4280.56(a)(3), added this section to address performance reports.
- § 4280.56(c), revised the $500,000 threshold amount associated with needing to complete an A-133 audit to $750,000.
- § 4280.56(d), revised the 7 CFR part 3019 reference to 2 CFR part 200, because the 7 CFR part 3019 no longer exist.
- § 4280.56(e), revised "can" and "will" to "may".
- § 4280.57, added this section to address Deobligation.
- Attachment 5 – Item h under Miscellaneous Federal Forms/Certifications was updated to reference the latest environmental regulation 7 CFR part 1970.
- Attachment 13 – updated statutory and regulation references.
- Attachments 14-15 had numerous regulation references that no longer exist, which were revised.
- Attachment 14 – Item 2.i, RD Instruction 2033-A, Section 2033.8(b)(6)(ii) no longer exist so this section was updated to provide proper instruction language.
- Attachment 14 – Item 4.ii, updated the $500,000 threshold amount to $750,000.