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| USDA - RUS | Title of Information Document | OMB No. 0572-0139 |
| SUMMARY OF INFORMATION COLLECTION | 7 CFR 1776 Household Water System Progra | Date Prepared Sep-07 |

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 keeping requirements. > (d) TOTAL (f) TOTAL (i) TOTAL

| IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS | | ANNUAL BURDEN | | | | | | | | |
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| SECTION OF REGULATIONS (a) | DESCRIPTION (b) | FORM NO(s) (If "none" so state) (c) | REPORTS | | | | | RECORDS | | |
| | | | NO. OF RESPON- DENTS (d) | NO. OF RESPONSES PER RESPON- DENT (e) | TOTAL ANNUAL RESPONSES (Col. d & e) (f) | HOURS PER RESPONSE (g) | TOTAL HOURS (Col. f & g) (h) | NO. OF RECORD- KEEPERS (i) | ANNUAL HOURS PER RECORD- KEEPER (j) | TOTAL RECORD- KEEPING HOURS (Col. i & j) (k) |
| Items Cleared With This Package | | | | | | | | | | |
| 7 CFR Part1776.7(c) | Statement of Experience | Written | 10 | 1 | 10 | 4.00 | 40.00 | | | |
| Application Guide | Project Proposal | Written | 10 | 1 | 10 | 40.00 | 400.00 | | | |
| 7 CFR Part 1776.7(b) | Work Plan (scope of work) | Written | 10 | 1 | 10 | 5.00 | 50.00 | | | |
| Application Guide | Budget Justification | Written | 10 | 1 | 10 | 1.00 | 10.00 | | | |

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| 7 CFR Part 1776.7(d) | Prior year Audit / Financial Statement | Written | 10 | 1 | 10 | 3.00 | 30.00 | | | |
| 7 CFR Part 1776.9(d) | Pro-forma Balance Sheet and Financial Statements | Written | 10 | 1 | 10 | 10.00 | 100.00 | | | |
| Application Guide | Organizational Documents-Evidence of Legal Existence and Authority | Written | 10 | 1 | 10 | 0.25 | 2.50 | | | |
| Application Guide | List of Directors and Officers | Written | 10 | 1 | 10 | 0.25 | 2.50 | | | |

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| <i>(a)</i> | <i>(b)</i> | <i>(c)</i> | <i>(d)</i> | <i>(e)</i> | <i>(f)</i> | <i>(g)</i> | <i>(h)</i> | <i>(i)</i> | <i>(j)</i> | <i>(k)</i> |
| Application Guide | Evidence of Tax Exempt Status | Written | 10 | 1 | 10 | 0.25 | 2.50 | | | |
| RD Instruction 1900-D | Identify Employee Relationship | Written | 10 | 1 | 10 | 0.17 | 1.70 | | | |
| 7 CFR Part 3018.110 & Application Guide | Certification Regarding Lobbying | Written | 10 | 1 | 10 | 0.17 | 1.70 | | | |
| 7 CFR Part 3017.335 & Application Guide | Debarment and Suspension Information | Written | 10 | 1 | 10 | 0.25 | 2.50 | | | |
| 7 CFR Part 3021.230 & Application Guide | Drug-Free Workplace Requirements | Written | 10 | 1 | 10 | 0.25 | 2.50 | | | |
| Executive Order 13166 | Limited English Proficiency | Written | 10 | 1 | 10 | 1.50 | 15.00 | | | |
| 7 CFR Part 1776.1 | Grant Agreement | Written | 5 | 1 | 5 | 2.00 | 10.00 | | | |

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| 7 CFR Part 3019.26 and 7 CFR Part 3052 | Annual Audit / Financial Statement | Written | 5 | 1 | 5 | 40.00 | 200.00 | | | |
| 7 CFR Part 3019.25 | Request written approval of workplan changes | Written | 5 | 1 | 5 | 0.25 | 1.25 | | | |
| 7 CFR Part 3019.51 | Project Performance Report | Written | 5 | 4 | 20 | 12 | 240 | | | |
| Total Items Cleared Under This Package | | | 10 | | 175.00 | | ### | | | |
| Items Cleared Under Other Packages | | | | | | | | | | |
| 7 CFR Part 1776.9(a)(1) | Application for Federal Assistance | SF-424 (0348-0043 & 4040-0004) | 10 | 1 | 10 | 0.75 | 7.50 | | | |
| 7 CFR Part 1776.9(a)(2) | Budget Information | SF-424A (0348-0044& 4040-0006) | 10 | 1 | 10 | 3.00 | 30.00 | | | |
| 7 CFR Part 1776.9(a)(3) | Assurances - Non Construction Programs | SF-424B | 10 | 1 | 10 | 0.25 | 2.50 | | | |

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| | | (0348-0040 & 4040-0007) | | | | | | | | |

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| 7 CFR Part 3018.110 & Application Guide | Disclosure of Lobbying Activities | SF-LLL (0348-0038) | 5 | 1 | 5 | 0.17 | 0.85 | | | |
| Application Guide | Equal Opportunity Agreement | RD 400-1 (0575-0018) | 5 | 1 | 5 | 0.17 | 0.85 | | | |
| Application Guide | Assurance Agreement | RD 400-4 (0575-0018) | 5 | 1 | 5 | 0.25 | 1.25 | | | |
| 7 CFR Part 3019.22 | Request for Advance or Reimbursement | SF 270 (0348-0004) | 5 | 12 | 60 | 1.00 | 60.00 | | | |
| 7 CFR Part 3019.52 | Financial Status Report (Short Form) | SF 269A (0348-0038) | 37 | 4 | 148 | 1.50 | 222.00 | | | |