

USDA - RUS		Title of Information Document						OMB No.		
SUMMARY OF INFORMATION COLLECTION		Water and Waste Loan and Grant Program 7 CFR 1780						0572-0121		
								Date Prepared		
					(f) TOTAL		(h) TOTAL		(k) TOTAL	
INSTRUCTIONS:		>			----- = (e) Average		----- = (g) Average		----- = (j) Average	
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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS				ANNUAL BURDEN						
SECTION OF REGULATIONS	DESCRIPTION	FORM NO(s) (If "none" so state)	REPORTS					RECORDS		
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
NON-FORM BURDEN										
1780.1(f)	Relationship or association with RUS employees 7 CFR 1777-Colonias (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	835 65 100	1 1 1	835 65 100	0.25 0.25 0.25	209 16 25			
1780.7(d)	Statement on availability to obtain credit elsewhere 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835 65 100	1 1 1	835 65 100	1.00 1.00 1.00	835 65 100			
1780.11(a)(2)	Notification of service statement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	250 20 30	1 1 1	250 20 30	2.00 2.00 2.00	500 40 60			
1780.14(a)(3) & (b)(2)	Liens on real and chattel property 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	167 13 20	1 1 1	167 13 20	1.00 1.00 1.00	167 13 20			
1780.14(b)(2)	Financing Statement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	250 20 30	1 1 1	250 20 30	1.00 1.00 1.00	250 20 30			
1780.19	Public Information 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835 65 100	1 1 1	835 65 100	2.00 2.00 2.00	1,670 130 200			
SUBTOTAL					3,800	1.14	4,350			
TOTAL HOURS THIS COLLECTION					50,933	3.04	154,909	14,000	0.08	1,120

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1780.33(b)	Intergovernmental comments	Written	1,010	1	1,010	1.00	1,010			
	7 CFR 1777-Colonias		75	1	75	1.00	75			
	7 CFR 1778-ECWAG		115	1	115	1.00	115			
1780.33(c)	Preliminary engineering report	Written	1,010	1	1,010	4.00	4,040			
	7 CFR 1777-Colonias		75	1	75	4.00	300			
	7 CFR 1778-ECWAG		115	1	115	4.00	460			
1780.33(e)	Supporting documentation	Written	1,010	1	1,010	6.00	6,060			
	7 CFR 1777-Colonias		75	1	75	6.00	450			
	7 CFR 1778-ECWAG		115	1	115	6.00	690			
1780.33(h)(5)	Certification Regarding Debarment	AD-1047	835	1	835	0.25	209			
	7 CFR 1777-Colonias		65	1	65	0.25	16			
	7 CFR 1778-ECWAG		100	1	100	0.25	25			
1780.33(h)(6)	Certification Regarding Drug-Free Workplace	AD-1049	835	1	835	0.25	209			
	7 CFR 1777-Colonias		65	1	65	0.25	16			
	7 CFR 1778-ECWAG		100	1	100	0.25	25			
1780.39(b)(1) and (2)	Agreements for professional services	Written	835	1	835	4.00	3,340			
	7 CFR 1777-Colonias		65	1	65	4.00	260			
	7 CFR 1778-ECWAG		100	1	100	4.00	400			
1780.39(b)(4)	Contracts for other services	Written	501	1	501	2.00	1,002			
	7 CFR 1777-Colonias		39	1	39	2.00	78			
	7 CFR 1778-ECWAG		60	1	60	2.00	120			
SUBTOTAL					7,200	2.63	18,900			

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1780.39(c)(5)(i)	Positive programs to encourage connections	Written	167	1	167	3.00	501			
	7 CFR 1777-Colonias		13	1	13	3.00	39			
	7 CFR 1778-ECWAG		20	1	20	3.00	60			
1780.39(c)(3)	User agreement	Written	89	1	89	4.00	356			
	7 CFR 1777-Colonias		7	1	7	4.00	28			
	7 CFR 1778-ECWAG		4	1	4	4.00	16			
1780.39(d)	Interim financing	Written	900	1	900	4.00	3,600			
	7 CFR 1777-Colonias		0	1	0	4.00	0			
	7 CFR 1778-ECWAG		0	1	0	4.00	0			
1780.39(g)(3)	Fidelity or employee dishonesty Bond	Written	751	1	751	4.00	3,004			
	7 CFR 1777-Colonias		59	1	59	4.00	236			
	7 CFR 1778-ECWAG		90	1	90	4.00	360			
1780.39(g)(4)	Property insurance	Written	751	1	751	1.00	751			
	7 CFR 1777-Colonias		59	1	59	1.00	59			
	7 CFR 1778-ECWAG		90	1	90	1.00	90			
1780.39(g)(5)	General Liability Insurance	Written	751	1	751	1.00	751			
	7 CFR 1777-Colonias		59	1	59	1.00	59			
	7 CFR 1778-ECWAG		90	1	90	1.00	90			
1780.39(g)(6)	Flood Insurance	Written	89	1	89	1.00	89			
	7 CFR 1777-Colonias		7	1	7	1.00	7			
	7 CFR 1778-ECWAG		4	1	4	1.00	4			
SUBTOTAL					4,000	2.53	10,100			

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1780.39(g)7	Workman's compensation insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	751	1	751	0.50	376			
			59	1	59	0.50	30			
			90	1	90	0.50	45			
1780.44(f)	Evidence of other funds 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	250	1	250	1.00	250			
			20	1	20	1.00	20			
			30	1	30	1.00	30			
1780.44(g)(3)	Water rights 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	100	1	100	3.00	300			
			7	1	7	3.00	21			
			4	1	4	3.00	12			
1780.44(g)	Appraisal Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	42	1	42	2.00	84			
			3	1	3	1.00	3			
			5	1	5	1.00	5			
1780.44(g)(1)(ii)	User Connections 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	25	1	25	3.00	75			
			2	1	2	1.00	2			
			3	1	3	1.00	3			
1780.44(g)(4)	Lease agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	42	1	42	5.00	210			
			3	1	3	5.00	15			
			5	1	5	5.00	25			
1780.45(a)	Notes, bonds, warrants or other contractual obligations 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835	1	835	5.00	4,175			
			0	1	0	5.00	0			
			0	1	0	5.00	0			
	SUBTOTAL				2,276	2.50	5,680			

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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>
1780.45(a)(2)	Loan Resolution (Public Bodies) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-27	668	1	668	1.00	668			
			0	1	0	1.00	0			
			0	1	0	1.00	0			
1780.45(a)(2)	Loan Resolution, Security Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-28	167	1	167	1.00	167			
			0	1	0	1.00	0			
			0	1	0	1.00	0			
1780.45(c)	Grant Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-12	535	1	535	1.00	535			
			65	1	65	1.00	65			
			100	1	100	1.00	100			
1780.47(d)	Audits 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	5,835	1	5,835	8.00	46,680			
			65	1	65	8.00	520			
			100	1	100	8.00	800			
1780.47(f)	Management report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835	4	3,340	8.00	26,720			
			65	4	260	8.00	2,080			
			100	4	400	8.00	3,200			
1780.61	Construction contract forms 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835	1	835	3.00	2,505			
			65	1	65	3.00	195			
			100	1	100	3.00	300			
SUBTOTAL					12,535	6.74	84,535			

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1780.61(b)	Borrower attorney's certification of construction contract 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835 65 100	1 1 1	835 65 100	15.00 15.00 15.00	12,525 975 1,500			
1780.63	Sewage treatment and bulk water sales contracts 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	89 7 4	1 1 1	89 7 4	3.00 3.00 3.00	267 21 12			
1780.74	Contracts awarded prior to application 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	20 1 1	1 1 1	20 1 1	2.00 2.00 2.00	40 2 2			
1780.76(b)	Monitoring construction 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835 65 100	1 1 1	835 65 100	5.00 5.00 5.00	4,175 325 500			
1780.76(c)	Resident Inspector resume 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835 65 100	1 1 1	835 65 100	2.00 2.00 2.00	1,670 130 200			
1780.76(d)	Daily inspection report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	835 65 100	18 18 18	15,030 1,170 1,800	0.50 0.50 0.50	7,515 585 900			
1780.37(b)	Borrower shall maintain accounting records for 3 years Contractor required records							7,000 7,000	0.08 0.08	560 560
SUBTOTAL					21,122	1.48	31,344			

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FORMS APPROVED UNDER OTHER OMB NUMBERS										
1780.44(g)(2)	Preliminary Title Opinion	RD 1927-9	835	1	835	1.50	1,253			
	7 CFR 1777-Colonias	(0575-0147)	65	1	65	1.50	98			
	7 CFR 1778-ECWAG		100	1	100	1.50	150			
1780.44(g)(2)	Final Title Opinion	RD 1927-10	835	1	835	0.34	284			
	7 CFR 1777-Colonias	(0575-0147)	65	1	65	0.34	22			
	7 CFR 1778-ECWAG		100	1	100	0.34	34			
1780.76(e)	Partial Payment Estimate	RD 1924-18	835	1	835	0.50	418			
	7 CFR 1777-Colonias	(0575-0042)	65	1	65	0.50	33			
	7 CFR 1778-ECWAG		100	1	100	0.50	50			
1780.76(h)(2)	Contract Change Order	RD 1924-7	835	1	835	0.25	209			
	7 CFR 1777-Colonias	(0575-0042)	65	1	65	0.25	16			
	7 CFR 1778-ECWAG		100	1	100	0.25	25			
1780.33(h)(3)	Equal Opportunity Agreement	RD 400-1	835	1	835	0.08	67			
	7 CFR 1777-Colonias	(0575-0018)	65	1	65	0.08	5			
	7 CFR 1778-ECWAG		100	1	100	0.08	8			
1780.33(h)(4)	Assurance Agreement	RD 400-4	835	1	835	0.25	209			
	7 CFR 1777-Colonias	(0575-0018)	65	1	65	0.25	16			
	7 CFR 1778-ECWAG		100	1	100	0.25	25			

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1780.33(a)	Application for Federal Assistance	SF 424	1,010	1	1,010	1.00	1,010			
	7 CFR 1777-Colonias	(4040-0004)	75	1	75	1.00	75			
	7 CFR 1778-ECWAG		115	1	115	1.00	115			
1780.33(h)(1)	Operating Budget	RD 442-7	835	1	835	5.00	4,175			
	7 CFR 1777-Colonias	(0575-0015)	65	1	65	5.00	325			
	7 CFR 1778-ECWAG		100	1	100	5.00	500			
1780.41(a)(3)	Balance Sheet or Financial Statement	RD 442-3	835	1	835	1.00	835			
	7 CFR 1777-Colonias	(0575-0015)	65	1	65	1.00	65			
	7 CFR 1778-ECWAG		100	1	100	1.00	100			
1780.29(b)(1)	Agreement for Engineering Services	1942-19	835	1	835	4.00	3,340			
	7 CFR 1777-Colonias	(0575-0015)	65	1	65	4.00	260			
	7 CFR 1778-ECWAG		100	1	100	4.00	400			
1780.39(f)	Resolution of Members or Stockholders	RD 1942-8	167	1	167	1.00	167			
	7 CFR 1777-Colonias	(0575-0015)	13	1	13	1.00	13			
	7 CFR 1778-ECWAG		20	1	20	1.00	20			
1780.41(a)(6)	Letter of Intent to Meet Conditions	RD 1942-46	835	1	835	1.00	835			
	7 CFR 1777-Colonias	(0575-0015)	65	1	65	1.00	65			
	7 CFR 1778-ECWAG		100	1	100	1.00	100			

**Water and Waste Loan and Grant Program
7 CFR 1780**

0572-0121

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1780.44(g)(1)(i)	Opinion of Counsel Relative to Right-of-Way and Easements	RD 442-22	835	1	835	1.00	835			
	7 CFR 1777-Colonias	(0575-0015)	65	1	65	1.00	65			
	7 CFR 1778-ECWAG		100	1	100	1.00	100			
1780.45(b)(1)(ii)	Estimate of Funds Needed for 30-Day Period Commencing ____"	RD 440-11	751	1	751	1.00	751			
	7 CFR 1777-Colonias	(0575-0015)	59	1	59	1.00	59			
	7 CFR 1778-ECWAG		90	1	90	1.00	90			
1780.37(f)	Statement of Budget, Income, and Equity	RD 442-2	835	1	835	2.50	2,088			
	7 CFR 1777-Colonias	(0575-0015)	65	1	65	2.50	163			
	7 CFR 1778-ECWAG		100	1	100	2.50	250			
1780.62	Water Purchase Contract	RD 442-30	167	1	167	1.00	167			
	7 CFR 1777-Colonias	(0575-0015)	13	1	13	1.00	13			
	7 CFR 1778-ECWAG		20	1	20	1.00	20			
1780.75	Certification of Contractor's Lease	RD 1924-9	835	1	835	0.25	209			
	7 CFR 1777 - Colonias	(0575-0042)	65	1	65	0.25	16			
	7 CFR 1778 -ECWAG		100	1	100	0.25	25			
1780.75	Release by Claimants	RD 1924-10	835	1	835	0.50	418			
	7 CFR 1777 - Colonias	(0575-0042)	65	1	65	0.50	33			
	7 CFR 1778 -ECWAG		100	1	100	0.50	50			
1780.76(f)	Insepection Report	RD 1924-12	835	3	2,505	0.25	626			
	7 CFR 1777 - Colonias	(0575-0042)	65	3	195	0.25	49			
	7 CFR 1778 -ECWAG		100	3	300	0.25	75			

