

ROLLUP OF BURDEN FOR DET GRANT PROGRAMS									
Section of Regulations	Title	Form No. (if any)	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) X (E)	Estimated Number of Man Hours per Response	Estimated Total Man Hours (F) X (G)	Wage Class \$/hr	Total Cost to the Public (H)x(I)
Applicant requirements									
5002.32(b)	Other forms and instructions								
	Community Facilities		846		1,751		4,527		197,779
	Distance Learning and Telemedicine		180		2,880		8,165		325,204
	Rural Cooperative Development		60		60		6,000		210,000
	Rural Energy for America Program		295		5,498		23,498		1,451,023
	Value Added Producer		535		535		37,450		2,120,419
	Water and Waste Disposal		129		2,162		4,158		119,539
	Subtotal Applicant Requirements		2,045		12,886		83,798		4,423,963
Grantee requirements									
5002.61(a)	Letter of Conditions								
	Community Facilities		672		672		672		\$16,800
	Distance Learning and Telemedicine		70		70		70		\$2,626
	Rural Cooperative Development		25		25		25		\$875
	Rural Energy for America Program		330		660		413		\$20,625
	Value Added Producer		157		157		157		\$8,889
	Water and Waste Disposal		54		444		738		\$21,218
5002.61(b)	Grant Agreement								
	Community Facilities		672		3,044		3,152		\$103,988
	Distance Learning and Telemedicine		70		140		315		\$11,816
	Rural Cooperative Development		25		25		25		\$875
	Rural Energy for America Program		330		330		165		\$8,250
	Value Added Producer		157		157		157		\$8,889
	Water and Waste Disposal		54		173		1,057		\$30,388
5002.70(a)	Monitoring and reporting performance								
	Water and Waste Disposal		54		1,080		864		\$24,840
5002.70(b)(1)	Performance Reports and Final Reports								
	Distance Learning and Telemedicine		70		70		280		\$10,503
	Rural Cooperative Development		25		75		1,275		\$44,625
	Rural Energy for America Program		330		1,650		1,848		\$92,400
	Value Added Producer		157		471		16,171		\$1,334,108
5002.70(b)(2)	Additional Reports								
	Rural Energy for America Program		198		660		1,188		\$59,400

	Water and Waste Disposal		54		54		432		\$12,420
5002.80	Grant Close Out and Related Activities								
	Distance Learning and Telemedicine		70		70		420		\$15,754
	Water and Waste Disposal		54		54		432		\$12,420
General Provisions	Recordkeeping								
	Community Facilities		672		672		2,016		\$50,400
	Distance Learning and Telemedicine		350		420		560		\$17,520
	Rural Cooperative Development		25		50		950		\$33,250
	Rural Energy for America Program		330		330		990		\$49,500
	Value Added Producer		157		157		471		\$13,942
	Water and Waste Disposal		54		54		162		\$4,658
	Subtotal Grantee Requirements				11,764		35,005		\$2,010,977
	GRAND TOTAL		2,045		24,650	4.8	118,803		\$6,434,941
NOTE: Community Facilities includes EII and Tribal College Grants.									

Burden Estimate for Community Facilities Grant Program (including EII and Tribal College Grants) - 0575-0173
 USDA Rural Housing Service

Section of Regulations	Title	Form No. (if any)	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) X (E)	Estimated Number of Man Hours per Response	Estimated Total Man Hours (F) X (G)	Wage Class \$/hr	Total Cost to the Public (H)x(I)	Previous Values for No of Respondents	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		

**Reporting - No Forms
 Project Proposal - Applicants**

5002.32(b)	Lease/Management Agreement	Written	59	1	59	5	297	\$25	\$7,429	75	3570.61(e)
5002.32(b)	Statement of Inability to Obtain Credit Elsewhere	Written	846	1	846	1	846	\$25	\$21,150	895	3570.61(c)
5002.32(b)	Financial Feasibility Report	Written	846	1	846	4	3,384	\$50	\$169,200	895	3570.65(b)(2)
Subtotal			846		1,751		4,527		\$197,779		

Grantee Requirements

5002.61(b)	Liens on real property	Written	20	1	20	1	20	\$25	\$500	13	3570.80 (c)
5002.61(b)	Audits/financial statements	Written	336	1	336	7	2,352	\$25	\$58,800	837	3570.83(b)
Dept Regulations	Recordkeeping		672	1	672	3	2,016	\$25	\$50,400		
Subtotal			672		1,028		4,388		\$ 109,700		

Reporting - Forms Approved Under this Docket (all applications or grantees, as applicable)

5002.61(a)	Letter of Intent	RD 1942-46	672	1	672	1	672	\$25	\$ 16,800		
5002.61(b)	Community Facilities Grant Agreement	RD 5002-1	672	1	672	0.5	336	\$100	\$ 33,600	848	3570.80(a)
5002.61(b)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	672	1	672	0.16	108	\$25	\$2,688	895	3570.92
5002.61(b)	Assurance Agreement	RD 400-4 (0575-0018)	672	2	1,344	0.25	336	\$25	\$8,400	480	3570.92
Subtotal					3,360		1,452		\$ 61,488		

GRAND TOTAL

846

6,139

10,367

\$368,967

Forms Approved Under Other OMB Numbers

Application for Federal Assistance	SF 424 (4040-0004)		846	1	846	0.75	635	\$25	\$15,863	875	3570.65(a)
Financial Status Report	SF-269 (0348-0039)		672	1	672	0.5	336	\$25	\$8,400	837	3570.80(a)

Burden Estimate for Distance Learning and Telemedicine Grant Program - 0572-0096
 USDA Rural Utilities Service

Section of Regulations	Title	Form No. (if any)	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) X (E)	Estimated Number of Man Hours per Response	Estimated Total Man Hours X (G)	Wage Class \$/hr	Total Cost to the Public (H)x(I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
Reporting - No Forms Project Proposal - Applicants									
5002.32(b)	Executive Summary	Written	180	1	180	2.00	360	\$39.83	\$14,339
5002.32(b)	Scoring Criteria Documentation	Written	180	1	180	6.00	1,080	\$39.83	\$43,016
5002.32(b)	Scope of Work	Written	180	1	180	1.00	180	\$39.83	\$7,169
5002.32(b)	Financial Information	Written	180	1	180	2.00	360	\$39.83	\$14,339
5002.32(b)	Statement of Experience	Written	180	1	180	0.50	90	\$39.83	\$3,585
5002.32(b)	Funding Commitment from Other Sources	Written	180	1	180	0.50	90	\$39.83	\$3,585
5002.32(b)	Telecommunications System Plan	Written	180	1	180	30.00	5,400	\$39.83	\$215,082
5002.32(b)	Certification Regarding Architectural Barriers	Written	180	1	180	0.10	18	\$39.83	\$717
5002.32(b)	Other Funding Sources	Written	180	1	180	1.50	270	\$39.83	\$10,754
5002.32(b)	State Strategic Plan	Written	180	1	180	0.50	90	\$39.83	\$3,585
5002.32(b)	Non-Duplication of Service Certificate	Written	180	1	180	0.10	18	\$39.83	\$717
SUBTOTAL			180		1,980		7,956		\$316,887
Grantee Requirements									
5002.61(b)	Grant Agreement	Written	70	1	70	4.00	280	\$37.51	\$10,503
5002.61(b)	Evidence of Fidelity Bond Coverage	Written	70	1	70	0.50	35	\$37.51	\$1,313
5002.70(b)(1)	Performance Report	Written	70	1	70	4.00	280	\$37.51	\$10,503
5002.80	Audit Report	Written	70	1	70	6.00	420	\$37.51	\$15,754
Dept Regulations	Recordkeeping		70	1	70	3.00	210	\$37.51	\$7,877
Dept Regulations	Recordkeeping		350	1	350	1.00	350	\$27.55	\$9,643
SUBTOTAL				70	700		1,575		\$55,592
Reporting - Forms Approved Under this Docket (all applications or grantees, as applicable)									
5002.32(b)	Certification Regarding Drug-Free Workplace	AD-1049	180	1	180	0.25	45	\$39.83	\$1,792
5002.32(b)	Certification Regarding Debarment and Suspension	AD-1048	180	1	180	0.25	45	\$39.83	\$1,792
5002.32(b)	Certification Regarding Debarment and Suspension	AD-1047	180	1	180	0.25	45	\$39.83	\$1,792
5002.32(b)	Equal Opportunity Agreement	RD 400-1	180	1	180	0.16	29	\$39.83	\$1,147
5002.32(b)	Assurance Agreement	RD 400-4	180	1	180	0.25	45	\$39.83	\$1,792
5002.61(a)	Letter of Intent	RD 1942-46	70	1	70	1.00	70	\$37.51	\$2,626
Subtotal					970		279		\$10,942
GRAND TOTAL			180		3,650		9,810		\$383,422
Forms Approved Under Other OMB Numbers									
	Application for Federal Assistance	SF-424 (4040-0004)	180	1	180	0.75	135		
	Financial Status Report	SF-269	70	1	70	0.50	35		
	Request for Advance or Reimbursement	SF-270 (0348-0004)	70	3	210	1.00	210		
	Evidence of Legal Existence	SF-424B/Application	180	1	180	0.25	45		
	Certification Regarding Lobbying	SF-LLL	180	1	180	0.13	23		
	Equal Opportunity and Nondiscrimination Requirements	SF-424B	180	1	180	0.10	18		
	Certification Regarding Flood Hazard Areas	SF-424B	180	1	180	0.10	18		
	Certification Regarding Uniform Relocation Assistance, etc.	SF-424B	180	1	180	0.10	18		
	Environmental Information	SF-424B	180	1	180	1.50	270		
	Federal Debt Certification	SF-424	180	1	180	0.50	90		
					1,720		862		

NOTES

- The grant agreement item corresponds to "Updated Information for Preparing Legal Documents and Execution of Legal Documents." It combines individual estimates of 3 hours and 1 hour.
- Recordkeeping identifies four items in previously approved burden: updated information for preparing legal documents, execution of legal documents, evidence of fidelity bond coverage, and audit report.

Burden Estimate for Rural Cooperative Development Grant Program - 0570-0006									
USDA Rural Business-Cooperative Service									
Section of Notice (A)	Title	Form No. (if any) (B)	No. of Respondents (C)	Reports Filed Annually (D)	Total Annual Responses (C) x (D) (E)	Estimated No. of Manhours per response (F)	Estimated Total Manhours (E) x (F) (G)	Wage** Class (H)	Total Cost (G) x (H) (I)
APPLICANT BURDEN									
Reporting - No Forms									
Project Proposal - Applicants									
5002.32(b)	Proposal		60	1	60	100	6,000	\$35.00	\$210,000
	Subtotal		60		60		6,000		\$210,000
Grantee Requirements									
5002.61(b)	Grant Agreement		25	1	25	1	25	\$35.00	\$875
5002.70(b)(1)	Performance Reports		25	2	50	17	850	\$35.00	\$29,750
5002.70(b)(1)	Final Report		25	1	25	17	425	\$35.00	\$14,875
Dept Regulations	Beneficiary Data		25	1	25	35	875	\$35.00	\$30,625
Dept Regulations	Recordkeeping		25	1	25	3	75	\$35.00	\$2,625
	Subtotal		25		150		2,250		\$78,750
Reporting - Forms Approved Under this Docket (all applications or grantees, as applicable)									
5002.61(a)	Letter of Intent	RD 1942-46	25	1	25	1	25	\$35.00	\$875
	Subtotal		25		25		25		\$875
	GRAND TOTAL		60		235		8,275		\$289,625
RECORDKEEPING REQUIREMENTS									
		Records Retention	on occasion						
Forms Approved Under Other OMB Numbers									
Application for the Rural Cooperative Development Grant									
		SF-424 (4040-0004)	60	1	60	0.75	45		
		SF-424A (4040-0006)	60	1	60	3	180		
		SF-424B (4040-0007)	60	1	60	0.25	15		
Post Grant Award									
		SF-269 (0348-0039)	25	4	100	0.5	50		
		SF-270 (0348-0004)	25	12	300	1	300		

Burden Estimate for Rural Energy for America Program Grants - 0570-0050
 USDA Rural Business-Cooperative Service

Section of Notice	Title	Form No. (if any)	No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Estimated No. of Manhours per response	Estimated Total Manhours (F) x (G)	Wage** Class	Total Cost (H) x (I)		
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Reporting - No Forms Project Proposal - Applicants											
Simplified Application											
5002.102(c)(2)(ii)	Application Narrative - Renewables	Written	177	1	177	22	3,894	\$50.00	\$194,700		0.2998046875
5002.102(c)(2)(ii)	Application Narrative - EEI	written	118	1	118	9	1,062	\$50.00	\$53,100		0.2001953125
5002.102(c)(2)(ii)	Cerification for contracts, grants, and loans* 7 CFR 3018.110, grant exceeds \$100,000	RD 1940-Q, Exhibit A-1	295	1	295	0.08	24	\$50.00	\$1,180		
5002.102(c)(2)(ii)	Association or Relationship with Rural Development Employees	written	6	1	6	0.25	2	\$50.00	\$75	10	0.01953125
5002.102(c)(2)(ii)	Technical Requirements - Renewables	written	177	1	177	12	2,124	\$80.00	\$169,920		
5002.102(c)(2)(ii)	Technical Requirements - EEI	written	118	1	118	8	944	\$80.00	\$75,520		
5002.102(c)(2)(ii)	Energy Audit - EEI (>\$50,000)	written	17	1	17	16	272	\$50.00	\$13,600	30	0.05859375
5002.102(c)(2)(ii)	Feasibility Studies - Renewables (>\$200,000)	written	17	1	17	24	408	\$50.00	\$20,400	30	0.05859375
5002.102(c)(2)(ii)	Insurance (flood, business interruption)	assignment	49	1	49	0.5	25	\$50.00	\$1,225	85	0.166015625
Subtotal			295		974		8,754		\$529,720	512	
Full Application											
5002.32(b)	Application Narrative - Renewables	Written	177	1	177	22	3,894	\$50.00	\$194,700	307	0.599609375
5002.32(b)	Application Narrative - EEI	written	118	1	118	9	1,062	\$50.00	\$53,100	205	0.400390625
5002.32(b)	Cerification for contracts, grants, and loans* 7 CFR 3018.110, grant exceeds \$100,000	RD 1940-Q, Exhibit A-1	12	1	12	0.08	1	\$50.00	\$48	20	0.0390625
5002.32(b)	Association or Relationship with Rural Development Employees	written	9	1	9	0.25	2	\$50.00	\$113	15	0.029296875
5002.32(b)	Application Financial Statements	written	295	1	295	7	2,065	\$50.00	\$103,250	512	1
5002.32(b)	Technical Requirements - Renewables	written	177	1	177	24	4,248	\$80.00	\$339,840	307	0.599609375
5002.32(b)	Technical Requirements - EEI	written	118	1	118	16	1,888	\$80.00	\$151,040	205	0.400390625
5002.32(b)	Energy Audit - EEI (>\$50,000)	written	17	1	17	16	272	\$50.00	\$13,600	30	0.05859375
5002.32(b)	Feasibility Studies - Renewables (>\$200,000)	written	17	1	17	24	408	\$50.00	\$20,400	30	0.05859375
5002.32(b)	Insurance (flood, business interruption)	assignment	49	1	49	1.5	74	\$50.00	\$3,675	85	0.166015625
Subtotal			295		989		13,914		\$879,766		
SUBTOTAL - PROJECT PROPOSAL					1,963		22,667		\$1,409,486		
Grantees											
5002.70(b)(1)	Performance Report	written	330	4	1320	1	1,320	\$50.00	\$66,000		
5002.70(b)(1)	Final Project Performance Report - Renewables	written	198	1	198	2	396	\$50.00	\$19,800		0.5993031358885
5002.70(b)(1)	Final Project Performance Report - EEI	written	132	1	132	1	132	\$50.00	\$6,600		
5002.70(b)(2)	Financial Audit Report	written	330	1	330	2	660	\$50.00	\$33,000		
5002.70(b)(2)	Periodic Servicing Reports - Renewables	written	198	1	198	2	396	\$50.00	\$19,800		
5002.70(b)(2)	Periodic Servicing Reports - EEI	written	132	1	132	1	132	\$50.00	\$6,600		
Dept Regulations	Recordkeeping		330	1	330	3	990	\$50.00	\$49,500		
Subtotal - Grantees			330		2,640		4,026		\$201,300		
Reporting - Forms Approved Under this Docket (all applications or grantees, as applicable)											
5002.32(b)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD-1049 (9000-0101)	589	1	589	0.25	147	\$50.00	\$7,363		
5002.32(b)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047 or in writing	589	1	589	0.25	147	\$50.00	\$7,363		
5002.32(b)	Equal Opportunity Agreement	RD 400-1	589	1	589	0.16	94	\$50.00	\$4,712		
5002.32(b)	Assurance Agreement	RD 400-4	589	1	589	0.25	147	\$50.00	\$7,363		
5002.102(c)(2)(ii); 5002.32(b)	Environmental Analysis	RD 1940-20	589	1	589	0.25	147	\$50.00	\$7,363		
5002.102(c)(2)(ii); 5002.32(b)	Construction Planning and Performing Development - Renewable Energy Systems	RD 1924-6	354	1	354	0.25	89	\$50.00	\$4,425		
5002.102(c)(2)(ii); 5002.32(b)	Construction Planning and Performing Development - EEI Projects	RD 1924-6	236	1	236	0.25	59	\$50.00	\$2,950		
5002.61(a)	Letter of Intent	RD 1942-46	330	1	330	1	330	\$50.00	\$16,500		
5002.61(a)	Request for Obligation of Funds	RD 1940-1	330	1	330	0.25	83	\$50.00	\$4,125	0.560547	0.560546875
5002.61(b)	Renewable Energy/Energy Efficiency Grant Agreement	RD 5002-2a	330	1	330	0.5	165	\$50.00	\$8,250		
Subtotal					4,525		1,408		\$70,412		
Grand Total					9,128		28,102		\$1,681,198		
Forms Approved Under Other OMB Numbers											
Application for Federal Assistance			SF 424 (4040-0004)	589	1	589	1	589	0	0	1024
Budget Information - Construction Programs			SF 424C (4040-0003)	589	1	589	3	1,767	0	0	
Assurances - Construction Programs			SF 424D (4040-0009)	589	1	589	0.25	147	0	0	
Disclosure of Lobbying Activities			SF LLL (0348-0046)	589	1	589	0.16	94	0	0	
Financial Status Report			SF-269 (0348-0039)	330	1	330	0.50	165	60	\$9,900	
Outlay and Request for Reimbursement for Construction Programs			SF 271 (0348-0002)	330	5	1,650	1	1,650	0	0	
Totals											

Footnotes:

Burden Estimate for Value Added Producer Grant Program - 0570-0039									
USDA Rural Business-Cooperative Service									
Section of Regulations	Title	Form No. (if any)	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) X (E)	Estimated Number of Man Hours per Response	Estimated Total Man Hours (F) X (G)	Wage Class \$/hr	Total Cost to the Public (H)x(I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
APPLICANT Burden									
PAPERWORK REQUIREMENTS – NO FORMS									
Reporting - No Forms									
Project Proposal - Applicants									
5002.32(b)	Proposal		321	1	321	76	24,396	\$56.62	\$1,381,302
5002.105(f)(3)	Simplified Applications		214	1	214	61	13,054	\$56.62	\$739,117
	Subtotal		535		535		37,450		\$2,120,419
Grantee Requirements									
5002.61(b)	Grant Agreement		157	1	157	1	157	\$56.62	\$8,889
5002.70(b)(1)	Performance Reports		157	2	314	9	2,826	\$82.50	\$233,145
5002.70(b)(1)	Final Report		157	1	157	85	13,345	\$82.50	\$1,100,963
Dept Regulations	Recordkeeping		157	1	157	3	471	\$29.60	\$13,942
	Subtotal				785		16,799		\$1,356,938
Reporting - Forms Approved Under this Docket (all applications or grantees, as applicable)									
5002.61(a)	Letter of Intent	RD 1942-46	157	1	157	1	157	\$56.62	\$8,889
	Subtotal		157		157		157		\$8,889
GRAND TOTAL							1,477		54,406
NOTES									
The estimate of hours per response for simplified applications is a best guess as this is a new feature to VAPG.									
Forms Approved Under Other OMB Numbers									
	Application for Federal Assistance	SF-424 (4040-0004)	535	1	535	1	535		
	Budget Information – Non-Construction	SF-424A (4040-0006)	535	1	535	3	1605		
	Assurances – Non-Construction	SF-424B (4040-0007)	535	1	535	0.25	134		
		SF-269 (0348-0039)	157	2	314	0.5	157		
	Request for Advance or	SF-270 90348-0004)	157	12	1884	1	1884		

Burden Estimate for Water and Waste Disposal Facilities Grant Program - 0572-0121									
USDA Rural Utilities Service									
Section of Regulations	Title	Form No. (if any)	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) X (E)	Estimated Number of Man Hours per Response	Estimated Total Man Hours (F) X (G)	Wage Class \$/hr	Total Cost to the Public (H)X(I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Reporting - No Forms								
	Project Proposal - Applicants								
5002.32(b)	Relationship or association with RUS employees	Written	107	1	107	0.25	27	\$28.75	\$769
5002.32(b)	Statement on availability to obtain credit elsewhere	Written	107	1	107	1.00	107	\$28.75	\$3,076
5002.32(b)	Notification of service statement	Written	32	1	32	2.00	64	\$28.75	\$1,840
5002.32(b)	Evidence of public notice	Written	107	1	107	2.00	214	\$28.75	\$6,153
5002.32(b)	Intergovernmental comments	Written	129	1	129	1.00	129	\$28.75	\$3,709
5002.32(b)	Preliminary engineering report	Written	129	1	129	4.00	516	\$28.75	\$14,835
5002.32(b)	Supporting documentation	Written	129	1	129	6.00	774	\$28.75	\$22,253
5002.32(b)	Agreements for professional services	Written	107	1	107	4.00	428	\$28.75	\$12,305
5002.32(b)	Contracts for other services	Written	64	1	64	2.00	128	\$28.75	\$3,680
5002.32(b)	Positive programs to encourage connections	Written	21	1	21	3.00	63	\$28.75	\$1,811
5002.32(b)	User agreement	Written	11	1	11	4.00	44	\$28.75	\$1,265
	Subtotal		129		943		2,494		\$71,695
	Grantee Requirements								
5002.61(a)	Fidelity or employee dishonesty Bond	Written	54	1	54	4.00	216	\$28.75	\$6,210
5002.61(a)	Property insurance	Written	54	1	54	1.00	54	\$28.75	\$1,553
5002.61(a)	General Liability Insurance	Written	54	1	54	1.00	54	\$28.75	\$1,553
5002.61(a)	Flood Insurance	Written	11	1	11	1.00	11	\$28.75	\$316
5002.61(a)	Workman's compensation insurance	Written	54	1	54	0.50	27	\$28.75	\$776
5002.61(a)	Evidence of other funds	Written	32	1	32	1.00	32	\$28.75	\$920
5002.61(a)	Water rights	Written	13	1	13	3.00	39	\$28.75	\$1,121
5002.61(a)	Appraisal Report	Written	5	1	5	2.00	10	\$28.75	\$288
5002.61(a)	User Connections	Written	54	1	54	3.00	162	\$28.75	\$4,658
5002.61(a)	Lease agreements	Written	5	1	5	5.00	25	\$28.75	\$719
5002.61(b)	Construction contract forms	Written	54	1	54	3.00	162	\$28.75	\$4,658
5002.61(b)	Attorney's certification of construction contract	Written	54	1	54	15.00	810	\$28.75	\$23,288
5002.61(b)	Sewage treatment and bulk water sales contracts	Written	9	1	9	3.00	27	\$28.75	\$775
5002.61(b)	Contracts awarded prior to application	Written	2	1	2	2.00	4	\$28.75	\$116
5002.70(a)	Monitoring reports	Written	54	1	54	5.00	270	\$28.75	\$7,763
5002.70(a)	Resident Inspector resume	Written	54	1	54	2.00	108	\$28.75	\$3,105
5002.70(a)	Daily inspection report	Written	54	18	972	0.50	486	\$28.75	\$13,973
5002.70(b)(2)	Management report	Written	54	1	54	8.00	432	\$28.75	\$12,420
5002.80	Audits	Written	54	1	54	8.00	432	\$28.75	\$12,420
Dept Regulations	Recordkeeping	Written	54	1	54	3.00	162	\$28.75	\$4,658
	Subtotal		54		1,697		3,523		101,286
	Reporting - Forms Approved Under this Docket (all applications or grantees, as applicable)								
5002.32(b)	Certification Regarding Debarment	AD-1047	107	1	107	0.25	27	\$28.75	\$769
5002.32(b)	Certification Regarding Drug-Free Workplace	AD-1049	107	1	107	0.25	27	\$28.75	\$769
5002.32(b)	Partial Payment Estimate	RD 1924-18	107	1	107	0.50	54	\$28.75	\$1,538
5002.32(b)	Contract Change Order	RD 1924-7	107	1	107	0.25	27	\$28.75	\$769
5002.32(b)	Equal Opportunity Agreement	RD 400-1	107	1	107	0.16	17	\$28.75	\$492
5002.32(b)	Assurance Agreement	RD 400-4	107	1	107	0.25	27	\$28.75	\$769
5002.32(b)	Operating Budget	RD 442-7	107	1	107	5.00	535	\$28.75	\$15,381

5002.32(b)	Balance Sheet or Financial Statement	RD 442-3	107	1	107	1.00	107	\$28.75	\$3,076
5002.32(b)	Agreement for Engineering Services	RD 1942-19	107	1	107	4.00	428	\$28.75	\$12,305
5002.32(b)	Resolution of Members or Stockholders	RD 1942-8	21	1	21	1.00	21	\$28.75	\$604
5002.32(b)	Easements	RD 442-22	107	1	107	1.00	107	\$28.75	\$3,076
5002.32(b)	Statement of Budget, Income, and Equity	RD 442-2	107	1	107	2.50	268	\$28.75	\$7,691
5002.32(b)	Water Purchase Contract	RD 442-30	21	1	21	1.00	21	\$28.75	\$604
5002.61(a)	Letter of Intent	RD 1942-46	54	1	54	1.00	54	\$28.75	\$1,553
5002.61(a)	Estimate of Funds Needed for 30-Day Period Commencing "	RD 440-11	54	1	54	1.00	54	\$28.75	\$1,553
5002.61(b)	Grant Agreement	1780-12	54	1	54	1.00	54	\$28.75	\$1,553
	Subtotal				1,381		1,826		\$52,501
	GRAND TOTAL				4,021		7,843		\$225,482
	Forms Approved Under Other OMB Numbers								
	Application for Federal Assistance	SF 424 (4040-0004)	107	1	107	1.00	107		
	Financial Status Report	SF-269 (0348-0039)	54	1	54	0.50	27		