Reports Filed: Annually/Semi-Annally/Quarterly Date Prepared: May 8, 2009

Section of Regulation	Title	Form Number	Estimated No. of Respondents	Reports Filed Annually	Total Annual Response s	Hours Per Response	Total Annual Hours (F) x	Wage Class (per hour)	Cost to the Public (H) x (J)
(A)	(B)	(C)	(D)	(D) x (E) (E)	(F)	(G)	(G) (H)	(I)	(J)
REPORTING R	EQUIREMENTS - NO FORMS				ı		T		ı
1944.651(d)	Applicants must inform Agency if there is any known relationship of association with a RHS employee.	Narrative							
	- Local/State Governments (Native American Indian Tribes)		2	1	2	0.16	0.32	\$10.00	\$10.00
	- Nonprofit organization		3	1	3	0.16	0.48	\$10.00	\$10.00
1944.658(a)(3) 1944.666(b)(7) 1944.666(e)	7 CFR 3015, 7 CFR 3016, and OMB Circular A-122	Narrative							
1944.670(a) 1944.676(b)(1)(x) 1944.688(e)	- Local/State Governments (Native American Indian Tribes)		74	1	74	8	592	\$10.00	\$5,920
1944.689(a)(3)	- Nonprofit organization		79	1	79	8	632	\$10.00	\$6,320
1944.661(a) 1944.661(b)	HPG recipient (individual Homeowners) evidence of income and ownership	Grantee form documentation							
	- Local/State Governments (Native American Indian Tribes)		1,092	2	2,184	1	2,184	\$10.00	\$21,840
	- Nonprofit organization		1,166	2	2,332	1	2,332	\$10.00	\$23,320
1944.662(a)	HPG recipient (rental property owner or Co-op) requirements of evidence of	Grantee form documentation							
	ownership  - Local/State Governments (Native American Indian Tribes)		74	1	74	0.5	37	\$10.00	\$370
	- Nonprofit organization		79	1	79	0.5	40	\$10.00	\$400

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Section of Regulation	Title	Form Number	Estimated No. of Respondents	Reports Filed Annually	Total Annual Response s	Hours Per Response	Total Annual Hours (F) x	Wage Class (per hour)	Cost to the Public (H) x (J)
(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(G) (H)	(I)	(J)
REPORTING F	REQUIREMENTS - NO FORMS	1				1	1		1
1944.662(b)	HPG recipient (tenant in rental property or co-op owner) of income eligibility  - Local/State Governments (Native American Indian Tribes)	Grantee from and/or documentation	1,092	1	1,092	0.5	546	\$10.00	\$5,460
	- Nonprofit organization		1,166	1	1,166	0.5	583	\$10.00	\$5,830
1944.663	Ownership agreement between HPC Grantee and Rental Property Owner or Co-op	Non-standard form by grantee							
	- Local/State Governments (Native American Indian Tribes)		24	1	24	1	24	\$10.00	\$240
	- Nonprofit organization		26	1	26	1	26	\$10.00	\$260
1944.665	Final Inspection Report	Non-standard							
	- Local/State Governments (Native American Indian Tribes)		1,092	1	1,092	0.5	546	\$10.00	\$5,460
	- Nonprofit organization		1,166	1	1,166	0.5	583	\$10.00	\$5,830
1944.667	Relocation and displacement  - Local/State Governments (Native American Indian Tribes)	Narrative in statement of activities	74	1	74	0.33	24	\$10.00	\$240
	- Nonprofit organization		79	1	79	0.33	26	\$10.00	\$260

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Section of Regulation	Title	Form Number	Estimated No. of Respondents	Reports Filed Annually	Total Annual Response s	Hours Per Response	Total Annual Hours (F) x	Wage Class (per hour)	Cost to the Public (H) x (J)
(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(G) (H)	(1)	(J)
REPORTING F	REQUIREMENTS - NO FORMS		1	1	1	1	1	1	1
1944.672(e) 1944.673 1944.676(d)(e)	Documentation of historic preservation process, determination if unit is located in floodplain/wetland, or an archeological property	Narrative and Exhibit F-2							
	- Local/State Governments (Native American Indian Tribes)		1,092	1	1,092	0.16	175	\$10.00	\$1,750
	- Nonprofit organization		1,166	1	1,166	0.16	186	\$10.00	\$1,860
1944.674(c) 1944.676(e-g)	Documentation that statement of activities submitted to State single point of contact	Narrative							
	- Local/State Governments (Native American Indian Tribes)		97	1	97	0.16	16	\$10.00	\$160
	- Nonprofit organization		103	1	103	0.16	16	\$10.00	\$160
1944.676(b)	Statement of Activities (Pre-application Requirement)	Narrative							
	- Local/State Governments (Native American Indian Tribes)		97	1	97	8	776	\$10.00	\$7,760
	- Nonprofit organization		103	1	103	8	824	\$10.00	\$8,240
1944.683(b) 1944.688(a)	Quarterly and Final Performance Reports	Exhibit E-1							
	- Local/State Governments (Native American Indian Tribes)		74	4	296	2	592	\$10.00	\$5,920
	- Nonprofit organization		79	4	316	2	632	\$10.00	\$6,320

repared: May 8	Date		Repo					
Wage Class (per hour) Cost Pu (H)	Total Annual Hours	Hours Per Response (F) x (G)	Total Annual Response s	Reports Filed Annually (D) x (E)	Estimated No. of Respondents	Form Number	Title	Section of Regulation
(1)	(H)	(G)	(F)	(E)	(D)	(C)	(B)	(A)
							EQUIREMENTS - NO FORMS	REPORTING R
						Exhibit B	Amendment to Grant Agreement Extension and/or Revision	1944.684(d)
\$10.00 \$90	9	0.5	18	1	18		- Local/State Governments (Native American Indian Tribes)	
\$10.00 \$100	10	0.5	20	1	20		- Nonprofit organization	
						AD 1049	Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I – for Grantees Other Than Individuals	1944.654(b)
\$10.00 \$160	16	0.16	97	1	97		- Local/State Governments (Native American Indian Tribes)	
\$10.00 \$160	16	0.16	103	1	103		- Nonprofit organization	
	11,444		13,054				REPORTING TOTAL	
					MBERS	HER OMB NU	D FORMS APPROVED UNDER OT	BURDENS AND
\$10.00 \$500	24	0.25	97	1	97	Form 1940-20 (0575-0094)	Request for Environmental Information - Local/State Governments	1944.672(a) 1944.676(c)
\$10.00 \$500	26	0.25	103	1	103		(Native American Indian Tribes) - Nonprofit organization	
4	16 11,444 24	0.16	103 13,054	1	103 MBERS 97	Form 1940-20	(Native American Indian Tribes)  - Nonprofit organization  REPORTING TOTAL  D FORMS APPROVED UNDER OT  Request for Environmental Information  - Local/State Governments (Native American Indian Tribes)	1944.672(a)

Reports Filed: Annually/Semi-Annually/Quarterly
Date Prepared: May 8, 2009

Section of Regulation	Title	Form Number	Estimated No. of Respondents	Reports Filed Annuall Y	Total Annual Response s	Hours Per Response	Total Annual Hours (F) x	Wage Class (per hour)	Cost to the Public (H) x (J)
(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(G) (H)	(I)	(J)
BURDENS AN	ID FORMS APPROVED UNDER OT	HER OMB NUM	MBERS						
1944.676{a)	Pre-Application for Federal Assistance	SF 424 (4040-0004)							
	- Local/State Governments (Native American Indian Tribes)	,	97	1	97	0.5	49	\$10.00	\$490
	- Nonprofit organization		103	1	103	0.5	51	\$10.00	\$510
1944.676(h)	Equal Opportunity Agreement	Form RD 400-1 (0575-0018)							
	- Local/State Governments (Native American Indian Tribes)		97	1	97	0.16	16	\$10.00	\$160
	- Nonprofit organization		103	1	103	0.16	16	\$10.00	\$160
1944.6769(h)	Assurance Agreement	Form RD 400-4 (0575-0018)							
	- Local/State Governments (Native American Indian Tribes)		97	1	97	.25	24	\$10.00	\$240
	- Nonprofit organization		103	1	103	.25	26	\$10.00	\$260
1944.681	Application for Federal Assistance	SF 424 (4040-0004)							
	- Local/State Governments (Native American Indian Tribes)		74	1	74	0.5	37	\$10.00	\$370
	- Nonprofit organization		79	1	79	0.5	40	\$10.00	\$400

					Re	ports Filed:			ly/Quarterly May 8, 2009
Section of Regulation	Title	Form Number	Estimated No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Hours Per Response	Total Annual Hours (F) x (G)	Wage Class (per hour)	Cost to the Public (H) x (J)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(F) X (G) (H)	(1)	(J)
<b>BURDENS A</b>	ND FORMS APPROVED UNDER (	THER OMB	NUMBERS						
1944.682{c)	Request for Advance or Reimbursement	SF 270 (0348-0004)							
	- Local/State Governments (Native American Indian Tribes)		74	4	296	0.5	148	\$10.00	\$1,480
	- Nonprofit organization		79	4	316	0.5	158	\$10.00	\$1,580
1944.682(c)	Federal Cash Transactions Report  - Local/State Governments (Native American Indian Tribes)	SF 272 (0348-0003)	74	4	296	0.5	148	\$10.00	\$1,480
	- Nonprofit organization		79	4	316	0.5	158	\$10.00	\$1,580
1944.683(a-b)	Financial Status Report  - Local/State Governments (Native American Indian Tribes)	SF 269 (0348-0039)	74	4	296	0.5	148	\$10.00	\$1,480
	- Nonprofit organization		79	4	316	0.5	158	\$10.00	\$1,580
RECORDKE	EPING REQUIREMENTS		<u> </u>		1	i	i	1	1
1944.682(a)	Grant Agreement	Exhibit A							
	- Local/State Governments (Native American Indian Tribes)		74	1	74	0.5	37	\$10.00	\$370
	- Nonprofit organization		79	1	79	0.5	40	\$10.00	\$400
	RECORDKEEPING TOTAL				153		77		
	TOTAL DOCKET				15,043		12,439		