

Broadband Technology Opportunities Program

OMB No.

SUMMARY OF INFORMATION COLLECTION

Date Prepared

July-09

INSTRUCTIONS > (f) TOTAL (h) TOTAL (k) TOTAL
 Use this form when a single information collection document involves multiple reporting and > ----- = (e) Averag ----- = (g) Averag ----- = (j) Average
 keeping requirements. > (d) TOTAL (f) TOTAL (i) TOTAL

IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS		FORM NO(s) <i>(If "none" so state)</i>	ANNUAL BURDEN							
SECTION OF REGULATIONS <i>(a)</i>	DESCRIPTION <i>(b)</i>		REPORTS					RECORDS		
			NO. OF RESPON- DENTS <i>(d)</i>	NO. OF RESPONSES PER RESPON- DENT <i>(e)</i>	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i> <i>(f)</i>	HOURS PER RESPONSE <i>(g)</i>	TOTAL HOURS <i>(Col. f & g)</i> <i>(h)</i>	NO. OF RECORD- KEEPERS <i>(i)</i>	ANNUAL HOURS PER RECORD- KEEPER <i>(j)</i>	TOTAL RECORD- KEEPING HOURS <i>(Col. i & j)</i> <i>(k)</i>
	Loan Application Submission through Broadband Portal, Step 1	n/a	1,500	1	1,500	225.00	###			
	Verification Filing Documents, Step 2	n/a	150	1	150	170.00	25,500			
	Preparation of Grant Documents	n/a	150	1	150	24.00	3,600			
	Recipient Reporting in Accordance with 2 CFR 176	n/a	150	1	150	1.0	150			
	Selection of CPA	n/a	150	1	150	0.25	38			
	Submission of Auditor's Report	n/a	150	1	150	11.0	1,650			
	Plan of Corrective Action	n/a	8	1	8	0.25	2			
	Submission of Peer Review Reports	n/a	150	1	150	0.25	38			
	Scope Limitation	n/a	1	1	1	0.25	0			
	Irregularities	n/a	5	1	5	2.00	10			
	Submission of Financial Information	n/a	150	4	600	4.00	2,400			
	Index of Records and Recordkeeping	n/a	150	1	150	2.00	300			
	System of Accounts	n/a						150	24	3,600
TOTALS			1,500	2.11	3,164	117.32	371,187	150	371,337	3,600

