Reports Filed: Annually/Semi-Annally/Quarterly
Date Prepared: July 24, 2012

Section of Regulation	Title	Form Number	Estimated No. of Respondent S	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 (I)
(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(G) (H)	(1)	(J)
REPORTING	REQUIREMENTS - NO FORMS	1	1	1	1	1			
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	.32	\$12.00	\$3.84
	- Nonprofit organization		3	1	3	0.16	.48	\$12.00	\$5.76
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)	- Local/State Governments (Native American Indian Tribes)		53	1	53	8	424	\$12.00	\$5,088
1944.688(e) 1944.689(a)(3)	- Nonprofit organization		105	1	105	8	840	\$12.00	\$10,080
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)		796	2	1,592	1	1,592	\$12.00	\$19,104
	- Nonprofit organization		1,577	2	3,154	1	3,154	\$12.00	\$37,848
1944.662(a)	HPG recipient (rental property owner or Co-op) requirements of evidence of ownership	Grantee form documentatio n							
	- Local/State Governments (Native American Indian Tribes)		53	1	53	0.5	27	\$12.00	\$324
			105	1	105	0.5	53	\$12.00	\$636

- Nonprofit organization				

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Section of Regulation	Title	Form Number	Estimated No. of Respondent S	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 (I)
(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(G) (H)	(I)	(J)
REPORTING	REQUIREMENTS - NO FORMS								
1944.662(b)	HPG recipient (tenant in rental property or co-op owner) of income eligibility	Grantee from and/or documentatio							
	- Local/State Governments (Native American Indian Tribes)	n	796	1	796	0.5	398	\$12.00	\$4,776
	- Nonprofit organization		1,577	1	1,577	0.5	789	\$12.00	\$9,468
1944.663	Ownership agreement between HPG Grantee and Rental Property Owner or Co-op	Non-standard form by grantee							
	- Local/State Governments (Native American Indian Tribes)		17	1	17	1	17	\$12.00	\$204
	- Nonprofit organization		33	1	33	1	33	\$12.00	\$396
1944.665	Final Inspection Report	Non-standard							
	- Local/State Governments (Native American Indian Tribes)		796	1	796	0.5	398	\$12.00	\$4,776
	- Nonprofit organization		1,577	1	1,577	0.5	789	\$12.00	\$9,468

1944.667	Relocation and displacement - Local/State Governments (Native American Indian Tribes)	Narrative in statement of activities	53	1	53	0.33	17	\$12.00	\$204
	- Nonprofit organization		105	1	105	0.33	35	\$12.00	\$420

Reports Filed: Annually/Semi-Annually/Quarterly Date Prepared: July 24, 2012

Section of Regulation	Title	Form Number	Estimated No. of Respondent S	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 (I)
(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(G) (H)	(1)	(J)
REPORTING	REQUIREMENTS - NO FORMS				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)		796	1	796	0.16	127	\$12.00	\$1,524
	- Nonprofit organization		1,577	1	1,577	0.16	252	\$12.00	\$3,024
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)		94	1	94	0.16	15	\$12.00	\$180
	- Nonprofit organization		186	1	186	0.16	30	\$12.00	\$360
1944.676(b)	Statement of Activities (Pre-application Requirement)	Narrative							
	- Local/State Governments (Native American Indian Tribes)		94	1	94	8	752	\$12.00	\$9,024
	- Nonprofit organization		186	1	186	8	1,488	\$12.00	\$17,856

1944.683(b) 1944.688(a)	Quarterly and Final Performance Reports	Exhibit E-1							
	- Local/State Governments (Native American Indian Tribes)		53	4	212	2	424	\$12.00	\$5,088
	- Nonprofit organization		105	4	420	2	840	\$12.00	\$10,080

					Repor	ts Filed: Ar			//Quarterly ly 24, 2012
Section of Regulation	Title	Form Number	Estimated No. of Respondent s	Reports Filed Annually (D) x (E)	Total Annual Response s	Hours Per Respons e	Total Annual Hours (F) x (G)	Wage Class (per hour)	Cost to the Public (H) x (I)
(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(F) X (G) (H)	(I)	(J)
REPORTING I	REQUIREMENTS - NO FORMS								
1944.684(d)	Amendment to Grant Agreement Extension and/or Revision	Exhibit B							
	- Local/State Governments (Native American Indian Tribes)		19	1	19	0.5	10	\$12.00	\$120
	- Nonprofit organization		21	1	21	0.5	11	\$12.00	\$132
1944.654(b)	Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I – for Grantees Other Than Individuals	AD 1049							
	- Local/State Governments (Native American Indian Tribes)		94	1	94	0.16	15	\$12.00	\$180
	- Nonprofit organization		186	1	186	0.16	30	\$12.00	\$360
REPORTING I	REQUIREMENTS - FORMS								
1944.682{c)	Request for Advance or Reimbursement	SF 270 (0348-0004)							
	- Local/State Governments		53	4	212	0.5	106	\$12.00	\$1,272

(Native American Indian Tribes)							
- Nonprofit organization	105	4	420	0.5	210	\$12.00	\$2,520

Form Number

Section of Regulation

(A)

Title

	Reports Filed: Annually/Semi-Annually/Quarterly Date Prepared: July 24, 2012												
Estimated No. of Respondent s	Reports Filed Annually (E)	Total Annual Response s (D) x (E) (F)	Hours Per Respons e (G)	Total Annual Hours (F) x (G) (H)	Wage Class (per hour)	Cost to the Public (H) x (I) (J)							
. ,													
53	4	212	1.5	318	\$12.00	\$3,816							
105	4	420	1.5	630	\$12.00	\$7,560							
		15,170		13,825									
JMBERS					•								
94	1	94	6	564	\$12.00	\$6,768							
186	1	186	6	1,116	\$12.00	\$13,392							

(A)	(B)	(C)	(D)	(E)	(D) x (E) (F)	(G)	(F) X (G) (H)	(1)	(J)
1944.683(a-b)	Financial Status Report	SF 425							
	- Local/State Governments (Native American Indian Tribes)	(0348-0061)	53	4	212	1.5	318	\$12.00	\$3,816
	- Nonprofit organization		105	4	420	1.5	630	\$12.00	\$7,560
	REPORTING TOTAL				15,170		13,825		
BURDENS AN	ND FORMS APPROVED UNDER O	THER OMB N	UMBERS						
1944.672(a) 1944.676(c)	Request for Environmental Information - Local/State Governments	Form 1940-20 (0575-0094)	94	1	94	6	564	\$12.00	\$6,768
	(Native American Indian Tribes) - Nonprofit organization		186	1	186	6	1,116	\$12.00	\$13,392
1944.676{a)	Pre-Application for Federal Assistance - Local/State Governments	SF 424 (4040-0004)							
	(Native American Indian Tribes)		94	1	94	0.5	47	\$12.00	\$564
	- Nonprofit organization		186	1	186	0.5	93	\$12.00	\$1,116

Reports Filed: Annually/Semi-Annually/Quarterly Date Prepared: July 24, 2012

Section of Regulation (A)	Title (B)	Form Number (C)	Estimated No. of Respondent S	Reports Filed Annuall y	Total Annual Response S (D) x (E) (F)	Hours Per Response (G)	Total Annual Hours (F) x (G) (H)	Wage Class (per hour)	Cost to the Public (H) x (I) (J)
1944.676(h)	Equal Opportunity Agreement - Local/State Governments (Native American Indian Tribes) - Nonprofit organization	Form RD 400-1 (0575-0018)	94	1	94	.16	15	\$12.00 \$12.00	\$180 \$360
1944.676(h)	Assurance Agreement - Local/State Governments (Native American Indian Tribes) - Nonprofit organization	Form RD 400-4 (0575-0018)	94	1	94	.25	24	\$12.00 \$12.00	\$288 \$564
1944.681	Application for Federal Assistance - Local/State Governments (Native American Indian Tribes) - Nonprofit organization	SF 424 (4040-0004)	53 105	1	53 105	1.5	80 158	\$12.00 \$12.00	\$960 \$1,896

Reports Filed: Annually/Semi-Annually/Quarterly Date Prepared: July 24, 2012

Section of Regulation (A)	Title (B)	Form Number (C)	Estimated No. of Respondents (D)	Reports Filed Annuall y	Total Annual Response S (D) x (E)	Hours Per Response (G)	Total Annual Hours (F) x (G)	Wage Class (per hour)	Cost to the Public (H) x (I) (J)
		. ,	. ,	(E)	(F)	. ,	(H)	(I)	
RECORDKE	EPING REQUIREMENTS		ı	1					1
1944.682(a)	Grant Agreement	Exhibit A							
	- Local/State Governments (Native American Indian Tribes)		53	1	53	0.5	27	\$12.00	\$324
	- Nonprofit organization		105	1	105	0.5	53	\$12.00	\$636
	RECORDKEEPING TOTAL				158		80		960
	TOTAL DOCKET				15,328		13,905		166,858

^{*}Figures may not up due to rounding.