

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			
INSTRUCTIONS: Use this form when a single information collection document involves multiple reporting and keeping requirements.		>			(f) TOTAL	(h) TOTAL	(k) TOTAL			
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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		
			NO. OF RESPON- DENTS	NO. OF RESPONSES PER RESPON- DENT	TOTAL ANNUAL RESPONSES (Col. d & e)	HOURS PER RESPONSE	TOTAL HOURS (Col. f & g)	NO. OF RECORD- KEEPERS	ANNUAL HOURS PER RECORD- KEEPER	TOTAL RECORD- KEEPING HOURS (Col. i & j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1780.33(b)	Intergovernmental comments	Written	707	1	707	1.00	707			
	7 CFR 1777-Colonias		19	1	19	1.00	19			
	7 CFR 1778-ECWAG		14	1	14	1.00	14			
1780.33(c)	Preliminary engineering report	Written	707	1	707	4.00	2,828			
	7 CFR 1777-Colonias		19	1	19	4.00	76			
	7 CFR 1778-ECWAG		14	1	14	4.00	56			
1780.33(e)	Supporting documentation	Written	707	1	707	6.00	4,242			
	7 CFR 1777-Colonias		19	1	19	6.00	114			
	7 CFR 1778-ECWAG		14	1	14	6.00	84			
1780.33(h)(5)	Certification Regarding Debarment	AD-1047	707	1	707	0.25	177			
	7 CFR 1777-Colonias		19	1	19	0.25	5			
	7 CFR 1778-ECWAG		14	1	14	0.25	4			
1780.33(h)(6)	Certification Regarding Drug-Free Workplace	AD-1049	707	1	707	0.25	177			
	7 CFR 1777-Colonias		19	1	19	0.25	5			
	7 CFR 1778-ECWAG		14	1	14	0.25	4			
1780.39(b)(1) and (2)	Agreements for professional services	Written	707	1	707	4.00	2,828			
	7 CFR 1777-Colonias		19	1	19	4.00	76			
	7 CFR 1778-ECWAG		14	1	14	4.00	56			
1780.39(b)(4)	Contracts for other services	Written	707	1	707	2.00	1,414			
	7 CFR 1777-Colonias		19	1	19	2.00	38			
	7 CFR 1778-ECWAG		14	1	14	2.00	28			
SUBTOTAL					5,180		12,950			

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1780.39(c)(5)(i)	Positive programs to encourage connections 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	89 7 14	1 1 1	89 7 14	3.00 3.00 3.00	267 21 42			
1780.39(c)(3)	User agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	89 7 14	1 1 1	89 7 14	4.00 4.00 4.00	356 28 56			
1780.39(d)	Interim financing 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	600 0 0	1 1 1	600 0 0	4.00 4.00 4.00	2,400 0 0			
1780.39(g)(3)	Fidelity or employee dishonesty Bond 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	1 1 1	707 19 14	4.00 4.00 4.00	2,828 76 56			
1780.39(g)(4)	Property insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	1 1 1	707 19 14	1.00 1.00 1.00	707 19 14			
1780.39(g)(5)	General Liability Insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	1 1 1	707 19 14	1.00 1.00 1.00	707 19 14			
1780.39(g)(6)	Flood Insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	89 5 14	1 1 1	89 5 14	1.00 1.00 1.00	89 5 14			
SUBTOTAL					3,148		7,718			

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1780.39(g)7)	Workman's compensation insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707	1	707	0.50	354			
			19	1	19	0.50	10			
			14	1	14	0.50	7			
1780.44(f)	Evidence of other funds 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	250	1	250	1.00	250			
			15	1	15	1.00	15			
			14	1	14	1.00	14			
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			
			7	1	7	3.00	21			
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			
			0	1	0	1.00	0			
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			
			0	1	0	1.00	0			
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	707	1	707	5.00	3,535			
			0	1	0	5.00	0			
			0	1	0	5.00	0			
SUBTOTAL					1,962		4,940			

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1780.45(a)(2)	Loan Resolution (Public Bodies) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-27	591 0 0	1 1 1	591 0 0	1.00 1.00 1.00	591 0 0			
1780.45(a)(2)	Loan Resolution, Security Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-28	116 0 0	1 1 1	116 0 0	1.00 1.00 1.00	116 0 0			
1780.45(c)	Grant Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG Rural Alaska Village Grants	RUS Bulletin 1780-12 Written	353 19 14 10	1 1 1	353 19 14 10	1.00 1.00 1.00	353 19 14 10			
1780.47(d)	Audits 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	3,288 19 14	1 1 1	3,288 19 14	8.00 8.00 8.00	26,304 152 112			
1780.47(f)	Management report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	4 4 4	2,828 76 56	8.00 8.00 8.00	22,624 608 448			
1780.61	Construction contract forms 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	1 1 1	707 19 14	3.00 3.00 3.00	2,121 57 42			
SUBTOTAL					8,124		53,571			

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1780.61(b)	Borrower attorney's certification of construction contract 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	1 1 1	707 19 14	15.00 15.00 15.00	10,605 285 210			
1780.63	Sewage treatment and bulk water sales contracts 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	89 6 0	1 1 1	89 6 0	3.00 3.00 3.00	267 18 0			
1780.74	Contracts awarded prior to application 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	20 1 0	1 1 1	20 1 0	2.00 2.00 2.00	40 2 0			
1780.76(b)	Monitoring construction 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	1 1 1	707 19 14	5.00 5.00 5.00	3,535 95 70			
1780.76(c)	Resident Inspector resume 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	1 1 1	707 19 14	2.00 2.00 2.00	1,414 38 28			
1780.76(d)	Daily inspection report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	707 19 14	18 18 18	12,726 342 252	0.50 0.50 0.50	6,363 171 126			
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					15,656		23,267	14,000		1,120

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FORMS APPROVED UNDER OTHER OMB NUMBERS										
1780.44(g)(2)	Preliminary Title Opinion 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1927-9 (0575-0147)	707 19 14	1 1 1	707 19 14	1.50 1.50 1.50	1,061 29 21			
1780.44(g)(2)	Final Title Opinion 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1927-10 (0575-0147)	707 19 14	1 1 1	707 19 14	0.34 0.34 0.34	240 6 5			
1780.76(e)	Partial Payment Estimate 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1924-18 (0575-0042)	707 19 14	1 1 1	707 19 14	0.50 0.50 0.50	354 10 7			
1780.76(h)(2)	Contract Change Order 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1924-7 (0575-0042)	707 19 14	1 1 1	707 19 14	0.25 0.25 0.25	177 5 4			
1780.33(h)(3)	Equal Opportunity Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 400-1 (0575-0018)	707 19 14	1 1 1	707 19 14	0.08 0.08 0.08	57 2 1			
1780.33(h)(4)	Assurance Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 400-4 (0575-0018)	707 19 14	1 1 1	707 19 14	0.25 0.25 0.25	177 5 4			

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1780.33(a)	Application for Federal Assistance	SF 424	829	1	829	1.00	829					
	7 CFR 1777-Colonias	(4040-0004)	22	1	22	1.00	22					
	7 CFR 1778-ECWAG		14	1	14	1.00	14					
1780.33(h)(1)	Operating Budget	RD 442-7	707	1	707	5.00	3,535					
	7 CFR 1777-Colonias	(0575-0015)	19	1	19	5.00	95					
	7 CFR 1778-ECWAG		14	1	14	5.00	70					
1780.41(a)(3)	Balance Sheet or Financial Statement	RD 442-3	707	1	707	1.00	707					
	7 CFR 1777-Colonias	(0575-0015)	19	1	19	1.00	19					
	7 CFR 1778-ECWAG		14	1	14	1.00	14					
1780.29(b)(1)	Agreement for Engineering Services	1942-19	707	1	707	4.00	2,828					
	7 CFR 1777-Colonias	(0575-0015)	19	1	19	4.00	76					
	7 CFR 1778-ECWAG		14	1	14	4.00	56					
1780.39(f)	Resolution of Members or Stockholders	RD 1942-8	155	1	167	1.00	167					
	7 CFR 1777-Colonias	(0575-0015)	8	1	13	1.00	13					
	7 CFR 1778-ECWAG		14	1	20	1.00	20					
1780.41(a)(6)	Letter of Intent to Meet Conditions	RD 1942-46	707	1	707	1.00	707					
	7 CFR 1777-Colonias	(0575-0015)	19	1	19	1.00	19					
	7 CFR 1778-ECWAG		14	1	14	1.00	14					

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1780.44(g)(1)(i)	Opinion of Counsel Relative to Right-of-Way and Easements	RD 442-22	707	1	707	1.00	707			
	7 CFR 1777-Colonias	(0575-0015)	19	1	19	1.00	19			
	7 CFR 1778-ECWAG		4	1	4	1.00	4			
1780.45(b)(1)(ii)	Estimate of Funds Needed for 30-Day Period Commencing ____"	RD 440-11	707	1	707	1.00	707			
	7 CFR 1777-Colonias	(0575-0015)	19	1	19	1.00	19			
	7 CFR 1778-ECWAG		14	1	14	1.00	14			
1780.37(f)	Statement of Budget, Income, and Equity	RD 442-2	707	1	707	2.50	1,768			
	7 CFR 1777-Colonias	(0575-0015)	19	1	19	2.50	48			
	7 CFR 1778-ECWAG		14	1	14	2.50	35			
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		4	1	4	1.00	4			
1780.75	Certification of Contractor's Release	RD 1924-9	707	1	707	0.25	177			
	7 CFR 1777 - Colonias	(0575-0042)	19	1	19	0.25	5			
	7 CFR 1778 -ECWAG		14	1	14	0.25	4			
1780.75	Release by Claimants	RD 1924-10	707	1	707	0.50	354			
	7 CFR 1777 - Colonias	(0575-0042)	19	1	19	0.50	10			
	7 CFR 1778 -ECWAG		14	1	14	0.50	7			
1780.76(f)	Inspection Report	RD 1924-12	707	3	2,121	0.25	530			
	7 CFR 1777 - Colonias	(0575-0042)	19	3	57	0.25	14			
	7 CFR 1778 -ECWAG		14	3	42	0.25	11			

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1780.45(a)	Promissory Note 7 CFR 1777 - Colonias 7 CFR 1778 -ECWAG	RD 440-22 (0575-0015)	707 19 0	1 1 1	707 19 0	0.25 0.25 0.25	177 5 0			
RUS Form 36 (07-91)										