

2015 7 CFR 1901-E, CIVIL RIGHTS COMPLIANCE REQUIREMENTS

Section of Regulation	Title	Form No. (if any)	Estimated 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)	(J)
REPORTING REQUIREMENTS -- FORMS									
1901.205(b)(2)(i)	Equal Opportunity Agreement	RD 400-1	7852 (see Appendix A, column E)	On occasion	7852	0.167	1311	22	\$28,842
1901.202(d)	Assurance Agreement	RD 400-4	5124 (see Appendix A, column E)	On occasion	5124	0.25	1281	17	\$21,777
1901.205(b)(2)(i)	Compliance Statement	RD 400-6	14,194 (see Appendix A, column E)	On occasion	14194	0.167	2370	22	\$52,140
1901.204(d)(3)(i)	Compliance Review for Recreational Loans to Associations	RD 400-7	13 (see Appendix A, column E)	On occasion	13	2.00	26	17	\$ 442
1901.204(c)(3) 1901.204(d)(3)(ii)	Compliance Review	RD 400-8	13157 (see Appendix A, column E)	On occasion	13157	8.00	105,256	17	\$1,789,352
REPORTING REQUIREMENTS -- FORMS APPROVED UNDER OTHER NUMBERS									
1901.203(c)(2)(ii)	Affirmative Fair Housing	HUD Form	5969	On	5969	3.00	17,907	17	\$ 304,419

	Marketing Plan	935.2 (2529-0013) HUD Form 935.2A HUD Form 935.2B	(see Appendix A, column E)	occasion					
1901.205(b)(2)(ii)	Monthly Employment Utilization Report	Form CC-257 (1215-0163)	0 (see Appendix A, column E)	0	0	0.50	0	20	\$0

REPORTING REQUIREMENTS -- NO FORMS

1901.203(d)	Discrimination Complaints		250	On occasion	250	.5	125	12	\$ 1,500
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RECORDKEEPING REQUIREMENTS

1901.202(g)	Racial and Ethnic Data		27,000		27,000	16.00	432,000	17	\$7,344,000
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REPORTING TOTAL					46,559		128,276		\$2,198,472
RECORDKEEPING TOTAL					27,000		432,000		\$7,344,000
DOCKET TOTAL					73,559		560,276		\$9,542,472

APPENDIX A

*** See Agency Names on last page**

Title	Form No. (if any)	Program Name	Estimated Respondents (Itemized)	Estimated Respondents (Totals)
(A)	(B)	(C)	(D)	(E)
Assurance Agreement	RD 400-4 (0575-0018)	Intermediary Relending Program (RBS) Rural Business Opportunity Grants (RBS) Rural Business Enterprise Grants (RBS) Rural Economic Development Loan & Grant (RBS) Section 9006 (RBS) Communities Facilities - Direct (RHS) Communities Facilities - Grant (RHS) Section 523 Self-Help Technical Assistance Grant(RHS) Section 523/524 Site Loans (RHS) Section 523/525 Grants (RHS) Section 509 (RHS) Section 515 Multi-Family Housing (RHS) Section 514/516Multifamily Housing(RHS) Section 533 Multi Family Housing (RHS) Section 538 Multi Family Housing (RHS) Water & Waste (RUS) Section 306C WWD Loans and Grants (RUS) Emergency and Imminent Community Water Assistance Grants (RUS) Technical Assistance Programs (RUS) Household Water System Grant Program (RUS) Revolving Fund Program (RUS) Servicing of Water and Waste Programs(RUS)	192 248 411 120 1024 413 947 73 7 11 60 25 24 167 83 835 3 100 50 5 1 125 200	5124

		Risk Management Agency		
Compliance Review	RD 400-8 (0575-0018)	Intermediary Relending Program (RBS) 192 Rural Business Opportunity Grants (RBS) 248 Rural Business Enterprise Grants (RBS) 411 Rural Economic Development Loan & Grant (RBS) 120 1894 Communities Facilities - Direct (RHS) 1781 Communities Facilities - Grant (RHS) 5201 Section 515 Multi-Family Housing (RHS) 7 Section 523/524/Site Loans(RHS) 131 Section 514/516(RHS) 35 Section 523 Self Help (RHS) 53 Section 538(RHS) 60 Section 509 (RHS) 2000 Water & Waste (RUS) 1024 Section 9006 (RBS)		13,157
Compliance Review for Recreational Loans to Associations	RD 400-7 (0575-0018)	CF Direct (RHS)	13	13
Monthly Employment Utilization Report	Form CC-257 (1215-0163)	Form not currently used by program areas.		
Equal Opportunity Agreement	RD 400-1 (0575-0018)	Intermediary Relending Program (RBS) 192 Rural Business Enterprise Grants (RBS) 411 Rural Economic Development Loan & Grant (RBS) 120 248 Rural Business Opportunity Grant (RBS) 413 Communities Facilities- Direct(RHS) 947 Communities Facilities - Grant(RHS) 2466 Section 502 Loans(RHS) 671 Section 504 Loans/Grants(RHS) 72 Section 523 Self-Help Technical Assistance (RHS) 60 7 Section 509 (RHS) 11		7852

		Section 523/524 Site Loans(RHS) 25 Section 523/525 Grants(RHS) 24 Section 515 Multi-Family Housing (RHS) 167 Section 514/514 Multifamily Housing (RHS) 835 Section 533 Multi Family Housing(RHS) 3 Water & Waste (RUS) Section 306C WWD Loan and Grants(RUS) 100 Emergency and Imminent Community Water Assistance Grants(RUS) 50 Technical Assistance Programs (RUS) 5 1 1024 Household Water System Grant Program(RUS) Revolving Fund Program (RUS) Section 9006 (RBS)	
Compliance Statement	RD 400-6 (0575-0018)	Communities Facilities - Direct(RHS) 272 Communities Facilities - Grant(RHS) 340 Section 502 Loans(RHS) 2466 Section 504 Loans/Grants(RHS) 761 Section 523 Self-Help Technical Assistance(RHS) 72 Section 509(RHS) 60 Section 509(RHS) 7 Section 523/524 Site Loans(RHS) 25 Section 515 Multi-Family Housing (RHS) 10,000 Water & Waste (RUS) 24 Section 514/516 Multi Family Housing(RHS) 167 Section 533 Multi Family Housing(RHS)	14,194
Affirmative Fair Housing Marketing Plan	HUD Form 935.2 (2529-0013)	Communities Facilities - Direct(RHS) 129 Communities Facilities - Grant(RHS) 27 Communities Facilities - Guaranteed(RHS) 11 Section 523 Self-Help Technical Assistance Grants(RHS) 72 Section 523 Self-Help Technical Assistance Grants(RHS) 7 Section 523/524 Site Loans (RHS) 5226 Section 515 Multi-Family Housing (RHS) 155	5969

		Section 514/516 Multi Family Housing (RHS)	200	
		Section 533 Multi Family Housing (RHS)	136	
		Section 538 Multi Family Housing (RHS)	6	
		Business & Industry - Direct(RHS)		

Appendix A

***Agency Names: Rural Business-Cooperative Service (RBS), Rural Housing Service (RHS), and Rural Utilities Service (RUS). Risk Management Agency is a part of the Federal Crop Insurance Corporation.**