

USDA - RUS SUMMARY OF INFORMATION COLLECTION	Title of Information Document Water and Waste Loan and Grant Program 7 CFR 1780	OMB No. 0572-0121 Date Prepared 2018
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INSTRUCTIONS: > (f) TOTAL (h) TOTAL (k) TOTAL
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 rdkkeeping requirements. > (d) TOTAL (f) TOTAL (i) TOTAL

IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS										
ANNUAL BURDEN										
SECTION OF REGULATIONS	DESCRIPTION	FORM NO(s) <i>(If "none" so state)</i>	REPORTS					RECORDS		
			NO. OF RESPON- DENTS	NO. OF RESPONSES PER RESPON- DENT	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i>	HOURS PER RESPONSE	TOTAL HOURS <i>(Col. f & g)</i>	NO. OF RECORD- KEEPERS	ANNUAL HOURS PER RECORD- KEEPER	TOTAL RECORD- KEEPING HOURS <i>(Col. i & j)</i>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
NON-FORM BURDEN-(Under this collection 0572-0121)										
Application/Eligibility: (uses application data)										
1780.1(d)	Documentation of Income Survey 7 CFR 1777-Section 306C (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	158	1	158	8.00	1,264			
			6	1	6	8.00	48			
			9	1	9	8.00	72			
1780.1(f)	Relationship or association with RUS employees 7 CFR 1777-Section 306C (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	789	1	789	0.25	197			
			30	1	30	0.25	8			
			46	1	46	0.25	12			
1780.7(d) & 1780.33 (d)	Statement on availability to obtain credit elsewhere 7 CFR 1777-Section 306C 7 CFR 1778-ECWAG	Written	789	1	789	1.00	789			
			30	1	30	1.00	30			
			46	1	46	1.00	46			
1780.11(a)(2)	Notification of service statement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	158	1	158	1.00	158			
			6	1	6	1.00	6			
			9	1	9	1.00	9			
1780.14(a)	Security- Public Bodies- General Obligation and Revenue Bonds 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	500	1	500	4.00	2,000			
			0	1	0	4.00	0			
			0	1	0	4.00	0			
1780.14(b)	Security- Not-For-Profit- Liens on property and Financing Stmt. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	66	1	66	4.00	264			
			0	1	0	4.00	0			
			0	1	0	4.00	0			
1780.19	Public Information 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	789	1	789	2.00	1,578			
			30	1	30	2.00	60			
			46	1	46	2.00	92			
SUBTOTAL					3,507		6,632	0.00		0.00
TOTAL OF ALL PAGES					46,109		155,219	14,000		1,120

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TOTAL - Columns "F" and "I" = OMB 831, 13 b; Columns "H" and "K" = OMB 831, 13c					60,109		156,339			

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1780.33(b)	Intergovernmental comments 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	158	1	158	1.00	158			
			6	1	6	1.00	6			
			9	1	9	1.00	9			
1780.33(c)	Preliminary engineering report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	789	1	789	40.00	31,560			
			30	1	30	40.00	1,200			
			46	1	46	40.00	1,840			
1780.33(e)	Supporting documentation 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	789	1	789	4.00	3,156			
			30	1	30	4.00	120			
			46	1	46	4.00	184			
1780.33(f)	Environmental Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	789	1	789	24.00	18,936			
			30	1	30	24.00	720			
			46	1	46	24.00	1,104			
1780.33(h)(5)	Certification Regarding Debarment- Primary Covered Trans. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1047 (0505-0027)	789	1	789	0.25	197			
			30	1	30	0.25	8			
			46	1	46	0.25	12			
1780.33(h)(5)	Certification Regarding Debarment- Lower Tier Covered Trans. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1048 (0505-0027)	691	4	2,764	0.25	691			
			28	4	112	0.25	28			
			46	4	184	0.25	46			
1780.33(h)(6)	Certification Regarding Drug-Free Workplace 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1049 (0505-0027)	500	1	500	0.25	125			
			28	1	28	0.25	7			
			46	1	46	0.25	12			
1780.33(h)(7)	Cert. for Contracts, Grants, and Loans (Regarding Lobbying) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1940-Q	789	1	789	0.25	197			
			30	1	30	0.25	8			
			46	1	46	0.25	12			
1780.33(h)(8)	Certification on Tying Arrangements 7 CFR 1777-Colonias	Written	789	1	789	0.25	197			
			30	1	30	0.25	8			

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	7 CFR 1778-ECWAG		46	1	46	0.25	12				
	SUBTOTAL				8,997		60,550				
1780.39(b)(1),(2) and (3)	Agreements for professional services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written & RUS Bulletin 1780-7	789 30 46	1 1 1	789 30 46	6.00 6.00 6.00	4,734 180 276				
1780.39(b)(4)	Contracts for other services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	198 7 12	1 1 1	198 7 12	2.00 2.00 2.00	396 14 24				
1780.39(c)(3)	User agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written & RUS Bulletin 1780-9	158 6 9	1 1 1	158 6 9	4.00 4.00 4.00	632 24 36				
1780.39(c)(5)(i)	Positive programs to encourage connections 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	158 6 9	1 1 1	158 6 9	4.00 4.00 4.00	632 24 36				
1780.39(d)	Interim financing 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	453 0 0	1 1 1	453 0 0	4.00 4.00 4.00	1,812 0 0				
1780.39(g)(3)	Fidelity or employee dishonesty Bond 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	566 0 0	1 1 1	566 0 0	2.00 2.00 2.00	1,132 0 0				
1780.39(g)(4)	Property insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	789 30 46	1 1 1	789 30 46	1.00 1.00 1.00	789 30 46				
1780.39(g)(5)	General Liability Insurance 7 CFR 1777-Colonias	Written	789 30	1 1	789 30	1.00 1.00	789 30				

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	7 CFR 1778-ECWAG		46	1	46	1.00	46			
	SUBTOTAL				4,177		11,682			

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1780.39(g)(6)	Flood Insurance	Written	158	1	158	1.00	158			
	7 CFR 1777-Colonias		6	1	6	1.00	6			
	7 CFR 1778-ECWAG		9	1	9	1.00	9			
1780.39(g)(7)	Workman's compensation insurance	Written	789	1	789	1.00	789			
	7 CFR 1777-Colonias		30	1	30	1.00	30			
	7 CFR 1778-ECWAG		46	1	46	1.00	46			
Approval/Actions Following Obligation: (uses obligation data)										
1780.41(a)(5)	Letter of Conditions	Written	722	1	722	1.00	722			
	7 CFR 1777-Colonias		28	1	28	1.00	28			
	7 CFR 1778-ECWAG		46	1	46	1.00	46			
1780.44(f)	Evidence of other funds	Written	144	1	144	1.00	144			
	7 CFR 1777-Colonias		6	1	6	1.00	6			
	7 CFR 1778-ECWAG		9	1	9	1.00	9			
1780.44(g)	Appraisal Report	Written	85	1	85	2.00	170			
	7 CFR 1777-Colonias		0	1	0	2.00	0			
	7 CFR 1778-ECWAG		0	1	0	2.00	0			
1780.44(g)(1)(ii)	User Connections	Written	72	1	72	4.00	288			
	7 CFR 1777-Colonias		3	1	3	4.00	12			
	7 CFR 1778-ECWAG		5	1	5	4.00	20			
1780.44(g)(3)	Water rights	Written	72	1	72	4.00	288			
	7 CFR 1777-Colonias		3	1	3	4.00	12			
	7 CFR 1778-ECWAG		5	1	5	4.00	20			
1780.44(g)(4)	Lease agreement	Written	72	1	72	4.00	288			
	7 CFR 1777-Colonias		3	1	3	4.00	12			
	7 CFR 1778-ECWAG		5	1	5	4.00	20			

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	SUBTOTAL				2,318		3,123			

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1780.45(a)(2)	Loan Resolution (Public Bodies)	RUS Bulletin 1780-27	500	1	500	1.00	500			
	7 CFR 1777-Colonias		0	1	0	1.00	0			
	7 CFR 1778-ECWAG		0	1	0	1.00	0			
1780.45(a)(2)	Loan Resolution, Security Agreement	RUS Bulletin 1780-28	66	1	66	1.00	66			
	7 CFR 1777-Colonias		0	1	0	1.00	0			
	7 CFR 1778-ECWAG		0	1	0	1.00	0			
1780.45(c)	Grant Agreement	RUS Bulletin 1780-12	500	1	500	1.00	500			
	7 CFR 1777-Colonias		28	1	28	1.00	28			
	7 CFR 1778-ECWAG		46	1	46	1.00	46			
1780.47(d) & (e)	Audits and Year-End Financial Reports	Written	722	3	2,166	8.00	17,328			
	7 CFR 1777-Colonias		28	3	84	8.00	672			
	7 CFR 1778-ECWAG		46	3	138	8.00	1,104			
1780.47(f)(1)	Management report- Quarterly Report	Written	144	4	576	4.00	2,304			
	7 CFR 1777-Colonias		6	4	24	4.00	96			
	7 CFR 1778-ECWAG		9	4	36	4.00	144			
1780.61(a)	Actions during Construction: (uses construction data)									
	Construction contract forms	Written	691	1	691	8.00	5,528			
	7 CFR 1777-Colonias		28	1	28	8.00	224			
1780.61(b)	Borrower attorney's certification of construction contract	Written & Exhibit GC-H	691	1	691	8.00	5,528			
	7 CFR 1777-Colonias		28	1	28	8.00	224			
	7 CFR 1778-ECWAG		46	1	46	8.00	368			

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1780.70	Owner's Solicitation and Review of Offers 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	691	1	691	8.00	5,528			
			28	1	28	8.00	224			
			46	1	46	8.00	368			
	SUBTOTAL				6,459		41,148			
1780.74	Contracts awarded prior to application 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	35	1	35	2.00	70			
			1	1	1	2.00	2			
			2	1	2	2.00	4			
1780.76 (a)	Pre-Construction Conference 7 CFR 1777 - Colonias 7 CFR 1778 -ECWAG	RD 1924-16	691	1	691	1.00	691			
			28	1	28	1.00	28			
			46	1	46	1.00	46			
1780.76(b)	Monitoring construction- Owner's Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	691	12	8,292	2.00	16,584			
			28	12	336	2.00	672			
			46	12	552	5.00	2,760			
1780.76(c)	Resident Inspector resume 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	691	1	691	2.00	1,382			
			28	1	28	2.00	56			
			46	1	46	2.00	92			
1780.76(d)	Daily inspection report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	691	12	8,292	0.50	4,146			
			28	12	336	0.50	168			
			46	12	552	0.50	276			
1780.83	Bond Transcript Documents 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	610	1	610	8.00	4,880			
			0	1	0	8.00	0			
			0	1	0	8.00	0			
1780.89 & .90	Multiple Advances of Agency Funds (Bond Anticipation Note) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	113	1	113	2.00	226			
			0	1	0	2.00	0			
			0	1	0	2.00	0			
1780.37(b)	Borrower shall maintain accounting records for 3 years							7,000	0.08	560

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	Contractor required records							7,000	0.08	560
	SUBTOTAL				20,651		32,083	14,000		1,120

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FORMS APPROVED UNDER OTHER OMB NUMBERS										
1780.29(b)(1)	Agreement for Engineering Services	1942-19	789	1	789	4.00	3,156			
	7 CFR 1777-Colonias	(0575-0015)	30	1	30	4.00	120			
	7 CFR 1778-ECWAG		46	1	46	4.00	184			
1780.33(a)	Application for Federal Assistance- Initial Application	SF 424	789	2	1,578	1.00	1,578			
	7 CFR 1777-Colonias	(4040-0004)	30	2	60	1.00	60			
	7 CFR 1778-ECWAG		46	2	92	1.00	92			
1780.33(a)	Budget Information--Non-Construction Programs	SF-424A	789	2	1,578	1.00	1,578			
	7 CFR 1777-Colonias	(4040-0006)	30	2	60	1.00	60			
	7 CFR 1778-ECWAG		46	2	92	1.00	92			
1780.33(a)	Assurances--Non-construction Programs	SF-424B	789	2	1,578	1.00	1,578			
	7 CFR 1777-Colonias	(4040-0007)	30	2	60	1.00	60			
	7 CFR 1778-ECWAG		46	2	92	1.00	92			
1780.33(e)	Representations Regarding Felony Conviction and Tax	AD-3030	789	1	789	0.25	197			
	Delinquent Status for Corporate Applicants	(0505-0025)								
	7 CFR 1777-Colonias		30	1	30	0.25	8			
	7 CFR 1778-ECWAG		46	1	46	0.25	12			
1780.33(e)	Assurances Regarding Felony Conviction and Tax Deilnquent	AD-3031	85	1	85	0.25	21			
	Status for Corporate Applicants	(0505-0025)								
	7 CFR 1777-Colonias		6	1	6	0.25	2			
	7 CFR 1778-ECWAG		8	1	8	0.25	2			
1780.33(h)(1)	Operating Budget	RD 442-7	789	1	789	5.00	3,945			
	7 CFR 1777-Colonias	(0575-0015)	30	1	30	5.00	150			
	7 CFR 1778-ECWAG		46	1	46	5.00	230			
1780.33(h)(3)	Equal Opportunity Agreement	RD 400-1	789	1	789	0.08	63			

USDA - RUS	Title of Information Document Water and Waste Loan and Grant Program 7 CFR 1780	OMB No. 0572-0121
SUMMARY OF INFORMATION COLLECTION		Date Prepared 2018

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

IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS			ANNUAL BURDEN							
SECTION OF REGULATIONS (a)	DESCRIPTION (b)	FORM NO(s) <i>(If "none" so state)</i> (c)	REPORTS					RECORDS		
			NO. OF RESPONDENTS (d)	NO. OF RESPONSES PER RESPONDENT (e)	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i> (f)	HOURS PER RESPONSE (g)	TOTAL HOURS <i>(Col. f & g)</i> (h)	NO. OF RECORD-KEEPERS (i)	ANNUAL HOURS PER RECORD-KEEPER (j)	TOTAL RECORD-KEEPING HOURS <i>(Col. i & j)</i> (k)
	7 CFR 1777-Colonias	(0575-0018)	30	1	30	0.08	2			
	7 CFR 1778-ECWAG		46	1	46	0.08	4			
1780.33(h)(4)	Assurance Agreement	RD 400-4	789	1	789	0.25	197			
	7 CFR 1777-Colonias	(0575-0018)	30	1	30	0.25	8			
	7 CFR 1778-ECWAG		46	1	46	0.25	12			
1780.39(f)	Resolution of Members or Stockholders	RD 1942-8	93	1	167	1.00	167			
	7 CFR 1777-Colonias	(0575-0015)	6	1	13	1.00	13			
	7 CFR 1778-ECWAG		8	1	20	1.00	20			
1780.41(a)(3)	Balance Sheet or Financial Statement	RD 442-3	722	1	722	1.00	722			
	7 CFR 1777-Colonias	(0575-0015)	28	1	28	1.00	28			
	7 CFR 1778-ECWAG		46	1	46	1.00	46			
1780.41(a)(6)	Letter of Intent to Meet Conditions	RD 1942-46	722	1	722	1.00	722			
	7 CFR 1777-Colonias	(0575-0015)	28	1	28	1.00	28			
	7 CFR 1778-ECWAG		46	1	46	1.00	46			
1780.44©	Initial Compliance Review	RD 400-8	722	1	722	8.00	5,776			
	7 CFR 1777-Colonias	(0575-0018)	28	1	28	8.00	224			
	7 CFR 1778-ECWAG		46	1	46	8.00	368			
1780.44(g)(1)(i)	Opinion of Counsel Relative to Right-of-Way and Easements	RD 442-22	691	1	691	1.00	691			
	7 CFR 1777-Colonias	(0575-0015)	28	1	28	1.00	28			
	7 CFR 1778-ECWAG		46	1	46	1.00	46			
1780.44(g)(2)	Preliminary Title Opinion	RD 1927-9	81	1	81	1.50	122			
	7 CFR 1777-Colonias	(0575-0147)	0	1	0	1.50	0			
	7 CFR 1778-ECWAG		0	1	0	1.50	0			
1780.44(g)(2)	Final Title Opinion	RD 1927-10	81	1	81	0.34	28			

SUMMARY OF INFORMATION COLLECTION

**Water and Waste Loan and Grant Program
7 CFR 1780**

0572-0121

Date Prepared

2018

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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS

ANNUAL BURDEN

SECTION OF REGULATIONS (a)	DESCRIPTION (b)	FORM NO(s) <i>(If "none" so state)</i> (c)	REPORTS					RECORDS		
			NO. OF RESPONDENTS (d)	NO. OF RESPONSES PER RESPONDENT (e)	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i> (f)	HOURS PER RESPONSE (g)	TOTAL HOURS <i>(Col. f & g)</i> (h)	NO. OF RECORD-KEEPERS (i)	ANNUAL HOURS PER RECORD-KEEPER (j)	TOTAL RECORD-KEEPING HOURS <i>(Col. i & j)</i> (k)
1780.45(a)	7 CFR 1777-Colonias	(0575-0147)	0	1	0	0.34	0			
	7 CFR 1778-ECWAG		0	1	0	0.34	0			
1780.45(a)	Promissory Note	RD 440-22	81	1	81	0.25	20			
	7 CFR 1777 - Colonias	(0575-0015)	0	1	0	0.25	0			
1780.45(b)(1)(ii)	7 CFR 1778 -ECWAG		0	1	0	0.25	0			
	Estimate of Funds Needed for 30-Day Period Commencing _ "	RD 440-11	0	0	0	1.00	0			
1780.45(b)(1)(ii)	7 CFR 1777-Colonias	(0575-0015)	0	0	0	1.00	0			
	7 CFR 1778-ECWAG		0	0	0	1.00	0			
1780.47(f)(2)	Statement of Budget, Income, and Equity	RD 442-2	789	1	789	2.50	1,973			
	7 CFR 1777-Colonias	(0575-0015)	30	1	30	2.50	75			
1780.62	7 CFR 1778-ECWAG		46	1	46	2.50	115			
	Water Purchase Contract	RD 442-30	173	1	173	1.00	173			
1780.62	7 CFR 1777-Colonias	(0575-0015)	7	1	7	1.00	7			
	7 CFR 1778-ECWAG		13	1	13	1.00	13			
1780.75	Certification of Contractor's Release	RD 1924-9	691	1	691	0.25	173			
	7 CFR 1777 - Colonias	(0575-0042)	28	1	28	0.25	7			
1780.75	7 CFR 1778 -ECWAG		46	1	46	0.25	12			
	Release by Claimants	RD 1924-10	691	1	691	0.50	346			
1780.75	7 CFR 1777 - Colonias	(0575-0042)	28	1	28	0.50	14			
	7 CFR 1778 -ECWAG		46	1	46	0.50	23			
1780.76(e)	Partial Payment Estimate	RD 1924-18	691	12	8,292	0.50	4,146			
	7 CFR 1777-Colonias	(0575-0042)	28	12	336	0.50	168			
1780.76(e)	7 CFR 1778-ECWAG		46	12	552	0.50	276			

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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS				ANNUAL BURDEN						
SECTION OF REGULATIONS (a)	DESCRIPTION (b)	FORM NO(s) <i>(If "none" so state)</i> (c)	REPORTS					RECORDS		
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1780.76(f)	Inspection Report	RD 1924-12	691	12	8,292	0.25	2,073			
	7 CFR 1777 - Colonias	(0575-0042)	28	12	336	0.25	84			
	7 CFR 1778 -ECWAG		46	12	552	0.25	138			
1780.76(h)(2)	Contract Change Order	RD 1924-7	691	2	1,382	0.25	346			
	7 CFR 1777-Colonias	(0575-0042)	28	2	56	0.25	14			
	7 CFR 1778-ECWAG		46	2	92	0.25	23			
Sub-total (Forms Approved Under Other OMB Numbers)			15,405		35,688		32,792			
RUS Form 36 (07-91)										