| | | | | ormation Do Blends | | ructure | Incenti | | OMB No. 0570-0072 | | |
|-----------------|-------------------------|--|-------------------------|-----------------------|------------------------|---------------------|---------------|-----------------------|-------------------------|----------------------|------------------------------|
| UMMARY | OF INFORMATIO | ON COLLECTION | | | | | | _ | Date Prepared Oct-20 | | |
| | - | on document involves multiple reporting and | · | | > > | (f) TOTAL | = (e) Average | (h) TOTAL | = (g) Average | | = (j) Avera |
| cordkeeping req | | | | 1 | > | (d) TOTAL | | (f) TOTAL | | (i) TOTAL | - |
| IDENTIFICATION | OF REPORTING AND RECORI | KEEPPING REQUIREMENTS | FORM | | | REPORTS | ANNUAL I | | | RECORDS | |
| | | | NO(s) | NO. OF | NO. OF | TOTAL | HOURS | TOTAL | NO. OF | ANNUAL | TOTAL |
| | SECTION REGULAT | | (If "none" so state) | RESPON- DENTS | RESPONSES PER | ANNUAL RESPONSES | PER | HOURS (Col. f & g) | RECORD- KEEPERS | HOURS PEF RECORD- | RECORD- KEEPING |
| | | (b) | (c) | (d) | RESPON- DENT (e) | Col. d & e, (f) |) (g) | (h) | (i) | KEEPER | HOURS (Col. i & j, (k) |
| | | Items Cleared Under This Docket - 0570-New | | (4) | (0) | | (9) | (, | | / | (19 |
| | | HBIIP Project Technical Report (Pre-Award) | non-form | 121 | 1 | 121 | 40 | 4,840.00 | | | |
| | | Request for Advance or Reimbursement' (Post-Award) | SF 270 | 106 | 1 | 106 | 1.00 | 106.00 | | | |
| | | HBIIP Project Worksheet with Priority Scoring Criteria Transportation (Pre-Award) | non-form | 121 | 1 | 121 | 36.00 | 4,356.00 | | | |
| | | Reporting and Record Keeping Requirements Under T OMB Docket No. 0570-NEW | ſhis | | | | | | | | |
| | | Semi-Annual Report - Project Performance (Post-Award) | non-form | 106 | 2 | 212 | 0.50 | 106.00 | 106 | 2 | 212 |
| | 2 CFR 200 | -343 Final Project and Financial Status report (Post-Award) | non-form | 106 | 1 | 106 | 1.00 | 106.00 | 106 | 1 | 106 |
| | | Outcome Project Performance Reports and Final Deliverables (Post-Award) | non-form | 106 | 1 | 106 | 1.00 | 106.00 | 106 | 1 | 106 |
| | Total burder | hours for forms approved under this OMB Docket 0570 | -NEW | 121 | 1.00 | 348 | 26.73 | ### | 318 | | 424 |
| | | Record Keeping hours under this OMB Docket 0570 | | | | 424 | 1.33 | 318.00 | | | |
| | | Total Burden and RecordKeeping Bu | urden | | | | | ### | | | |
| | | Items Cleared Under Other OMB Dockets | | | | | | | | | |
| | | Cleared Under OMB Docket No. 3090-0292 (FFATA) Transparency Act Reporting (Pre-award) | 100 | 121 | 1 | 121 | 1.33 | 160.93 | | | |
| | | Cleared Under OMB Docket No. 4040-0004 Application for Federal Assistance (Pre-Award) | SF 424 | 121 | 1 | 121 | 1.10 | 133.10 | | | |
| | | Cleared Under OMB Docket No. 4040-0008 Budget Information - Construction Programs (Pre-Award) | SF 424C | 121 | 1 | 121 | 2.00 | 242.00 | | | |
| | | Cleared Under OMB Docket No. 4040-0009 Assurances - Construction Programs (Pre-Award) | SF 424D | 121 | 1 | 100 | 0.25 | 25.00 | | | |
| | | Cleared Under OMB Docket No. 0575-0197 Written – Environmental Review Documents (Pre-Award) | written | 121 | 1 | 121 | 80.00 | 9,680.00 | | | |
| | | Cleared Under OMB Docket No. 0570-0035 Letter of Conditions | Form RD 4280-4 | 106 | 1 | 80 | 1.00 | 80.00 | | | |
| | | Cleared Under OMB Docket No. 0570-0061 and 0570-0062 | | | | | | | | | |

| | | | | | | 15 690 00 | rage | _ ^ |
|--|--------------------|-----|----|-------|------|-----------|--------|-----------|
| | | | | | | | Page 1 | l of 1 |
| Total burden hours for forms approved under other OMB Dockets | | 106 | 10 | 1,088 | 9.80 | 10,665.53 | | |
| Rural Business-Cooperative Service Financial Assistance Agreement (Grant Agreement) (Post-award) | Form RD 4280-2 | 106 | 1 | 106 | 1.00 | 106.00 | | |
| Cleared Under OMB Docket No. 0570-0050 | 0. 420 | 100 | - | 100 | 1.00 | 200100 | | |
| Cleared Under OMB Docket No. 4040-0014 Federal Financial Report (Post-Award) | SF-425 | 106 | 1 | 106 | 1.00 | 106.00 | | - |
| Cleared Under OMB Docket No. 0575-0015, 0570-0021, 0570-0061, 0570-0062 and 0572-0137 Letter of Intent to Meet Conditions (Post-Award) | Form RD 1942–46 | 106 | 1 | 106 | 1.00 | 106.00 | | |
| Request for Obligation of Funds (Post-Award) | Form RD 1940–1 | 106 | 1 | 106 | 0.25 | 26.50 | | |

| Annual Burden Hour | s 15,680.00 | |
|---|-------------|--|
| Record Keeping Hou | irs 480.00 | |
| TOTAL ANNUAL BURDEN AND REC Total Burden Hour | s 16,160.00 | |