

7 CFR 1775 Technical Assistance and Training for Innovative Regional Wastewater Treatment Solutions Pilot Grant Program (TAT/RWTS)

OMB No. **0572-NEW**
Date Prepared **Sept. 2020**

SUMMARY OF INFORMATION COLLECTION

INSTRUCTIONS: Use this form when a single information collection document involves multiple reporting and keeping requirements.

> (f) TOTAL (h) TOTAL
> = (e) Averag = (g) Averag = (i) Averag
> (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 RESPONDENTS	NO. OF RESPONSES PER RESPONDENT	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)
Items Cleared With This Package*										
Initial Application/Application Process										
1775.10(c)(6)	Documentation of assistance provided to Rural Development employees	Written	9	1	9	0.25	2			
1775.10(c)(9)	Indirect Cost Agreement	Written	9	1	9	1.00	9			
1775.10(c)(10)	Statement of Compliance , Title VI of Civil Rights Act of 1964	Written	9	1	9	0.50	5			
1775.10	Statement concerning assistance under the National Forest Service-Dependent Rural Communities Economic Diversification Act	Written	9	1	9	1.00	9			
1775.10(d)(1)	Legal Authority and Responsibility	Written	9	1	9	0.25	2			
1775.10(d)(2)	Evidence of Tax Exempt Status	Written	9	1	9	0.25	2			
1775.10(d)(3)	Narrative	Written	9	1	9	2.00	18			
	Initial Submission		5	1	5	2.00	10			
1775.10(d)(8)	Scope of Work	Written	9	1	9	12.00	108			
	Initial Submission		5	1	5	12.00	60			
1775.10(d)(6)	Budget justification	Written	9	1	9	10.00	90			
	Initial Submission		5	1	5	10.00	50			
1775.10(d)(4)	Latest Financial Information	Written	9	1	9	1.00	9			
1775.10(d)(7)	Evidence of Financial Management System	Written	9	1	9	0.25	2			
Post-Application										
1775.13	Grant Agreement	RUS Guide 1775-1	5	1	5	2.00	10			
1775.2	Project Performance Report	Written	5	4	20	12.00	240			
1775.21	Audit	Written	5	1	5	3.00	15			
1775.21	Financial Statements	Written	5	1	5	1.00	5			
Total Hours This Package			9	17	149	4.50	647			
Items Cleared Under Other Packages										
1775.10(c)(1)	Application for Federal Assistance (Non-construction Programs)	SF-424 (4040-0004)	9	1	9	0.75	7			
	Initial Submission		5	1	5	0.75	4			
	Revised Submission									
1775.10(c)(2)	Budget Information--Non-Construction Programs	SF-424A (4040-0006)	9	1	9	3.00	27			
	Initial Submission		5	1	5	3.00	15			
	Revised Submission									
1775.18(a)	Request for Advance or Reimbursement	SF-270 (4040-0012)	5	1	5	1.00	5			
					0	1.00	0			

SECTION OF REGULATIONS <i>(a)</i>	DESCRIPTION <i>(b)</i>	FORM NO(s) <i>(If "none" so state)</i> <i>(c)</i>	REPORTS					RECORDS		
			NO. OF RESPON- DENTS <i>(d)</i>	NO. OF RESPONSES PER RESPON- DENT <i>(e)</i>	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i> <i>(f)</i>	HOURS PER RESPONSE <i>(g)</i>	TOTAL HOURS <i>(Col. f & g)</i> <i>(h)</i>	NO. OF RECORD- KEEPERS <i>(i)</i>	ANNUAL HOURS PER RECORD- KEEPER <i>(j)</i>	TOTAL RECORD- KEEPING HOURS <i>(Col. i & j)</i> <i>(k)</i>
	Federal Financial Report	SF-425 (4040-0014)	5	4	20	1.50	30			
RUS Form 36 (07-91)									Page 2	of 2