

USDA - RUS	Title of Information Document <b>Water and Waste Loan and Grant Program</b> <b>7 CFR 1780</b>	OMB No. <b>0572-0121</b>
<b>SUMMARY OF INFORMATION COLLECTION</b>		Date Prepared <b>2021</b>

INSTRUCTIONS: > (f) TOTAL (h) TOTAL (k) TOTAL  
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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 RESPON- DENTS  (d)	NO. OF RESPONSES PER RESPON- DENT  (e)	TOTAL ANNUAL RESPONSES <i>(Col. d &amp; e)</i>  (f)	HOURS PER RESPONSE  (g)	TOTAL HOURS <i>(Col. f &amp; g)</i>  (h)	NO. OF RECORD- KEEPERS  (i)	ANNUAL HOURS PER RECORD- KEEPER  (j)	TOTAL RECORD- KEEPING HOURS <i>(Col. i &amp; j)</i>  (k)
<b>NON-FORM BURDEN-(Under this collection 0572-0121)</b>										
<b>Application/Eligibility: (uses application data)</b>										
1780.1(d)	Documentation of Income Survey 7 CFR 1777-Section 306C (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	163 6 9	1 1 1	163 6 9	8.00 8.00 8.00	1,304 48 72			
1780.1(f)	Relationship or association with RUS employees 7 CFR 1777-Section 306C (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	817 30 49	1 1 1	817 30 49	0.25 0.25 0.25	204 8 12			
1780.7(d) & 1780.33 (d)	Statement on availability to obtain credit elsewhere 7 CFR 1777-Section 306C 7 CFR 1778-ECWAG	Written	817 30 49	1 1 1	817 30 49	1.00 1.00 1.00	817 30 49			
1780.11(a)(2)	Notification of service statement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	163 6 9	1 1 1	163 6 9	1.00 1.00 1.00	163 6 9			
1780.14(a)	Security- Public Bodies- General Obligation and Revenue Bonds 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	517 0 0	1 1 1	517 0 0	4.00 4.00 4.00	2,068 0 0			
1780.14(b)	Security- Not-For-Profit- Liens on property and Financing Stmt. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	68 0 0	1 1 1	68 0 0	4.00 4.00 4.00	272 0 0			
1780.19	Public Information 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817 30 49	1 1 1	817 30 49	2.00 2.00 2.00	1,634 60 98		392	
	SUBTOTAL				3,629		6,854	391.75		0.00
	<b>TOTAL OF ALL PAGES</b>				<b>47,782</b>		<b>162,083</b>	<b>14,000</b>		<b>1,120</b>

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							Date Prepared <b>2021</b>			
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<b>TOTAL - Columns "F" and "I" = OMB 831, 13 b;</b>					<b>61,782</b>		<b>163,203</b>			
		<b>Columns "H" and "K" = OMB 831, 13c</b>								

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1780.33(b)	Intergovernmental comments 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	163	1	163	1.00	163			
			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	817	1	817	40.00	32,680			
			30	1	30	40.00	1,200			
			49	1	49	40.00	1,960			
1780.33(e)	Supporting documentation 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	4.00	3,268			
			30	1	30	4.00	120			
			49	1	49	4.00	196			
1780.33(f)	Environmental Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	24.00	19,608			
			30	1	30	24.00	720			
			49	1	49	24.00	1,176			
1780.33(h)(5)	Certification Regarding Debarment- Primary Covered Trans. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1047 (0505-0027)	817	1	817	0.25	204			
			30	1	30	0.25	8			
			49	1	49	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)	708	4	2,832	0.25	708			
			29	4	116	0.25	29			
			42	4	168	0.25	42			
1780.33(h)(6)	Certification Regarding Drug-Free Workplace 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1049 (0505-0027)	517	1	517	0.25	129			
			29	1	29	0.25	7			
			42	1	42	0.25	11			
1780.33(h)(7)	Cert. for Contracts, Grants, and Loans (Regarding Lobbying) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1940-Q	817	1	817	0.25	204			
			30	1	30	0.25	8			
			49	1	49	0.25	12			
1780.33(h)(8)	Certification on Tying Arrangements	Written	817	1	817	0.25	204			

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	7 CFR 1777-Colonias 7 CFR 1778-ECWAG		30 49	1 1	30 49	0.25 0.25	8 12	5,535		
	SUBTOTAL				9,258		62,704			
1780.39(b)(1),(2) and (3)	Agreements for professional services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written & RUS Bulletin 1780-7	817 30 49	1 1 1	817 30 49	6.00 6.00 6.00	4,902 180 294			
1780.39(b)(4)	Contracts for other services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	205 7 15	1 1 1	205 7 15	2.00 2.00 2.00	410 14 30			
1780.39(c)(3)	User agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written & RUS Bulletin 1780-9	163 6 9	1 1 1	163 6 9	4.00 4.00 4.00	652 24 36			
1780.39(c)(5)(i)	Positive programs to encourage connections 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	163 6 9	1 1 1	163 6 9	4.00 4.00 4.00	652 24 36			
1780.39(d)	Interim financing 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	469 0 0	1 1 1	469 0 0	4.00 4.00 4.00	1,876 0 0			
1780.39(g)(3)	Fidelity or employee dishonesty Bond 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	586 0 0	1 1 1	586 0 0	2.00 2.00 2.00	1,172 0 0			
1780.39(g)(4)	Property insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817 30 49	1 1 1	817 30 49	1.00 1.00 1.00	817 30 49			

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1780.39(g)(5)	General Liability Insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	1.00	817				
	SUBTOTAL				4,326		12,094				

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1780.39(g)(6)	Flood Insurance	Written	163	1	163	1.00	163			
	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	817	1	817	1.00	817			
	7 CFR 1777-Colonias		30	1	30	1.00	30			
	7 CFR 1778-ECWAG		49	1	49	1.00	49			
<b><u>Approval/Actions Following Obligation: (uses obligation data)</u></b>										
1780.41(a)(5)	Letter of Conditions	Written	805	1	805	1.00	805			
	7 CFR 1777-Colonias		33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.44(f)	Evidence of other funds	Written	160	1	160	1.00	160			
	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	94	1	94	2.00	188			
	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	80	1	80	4.00	320			
	7 CFR 1777-Colonias		3	1	3	4.00	12			
	7 CFR 1778-ECWAG		6	1	6	4.00	24			
1780.44(g)(3)	Water rights	Written	80	1	80	4.00	320			
	7 CFR 1777-Colonias		3	1	3	4.00	12			
	7 CFR 1778-ECWAG		6	1	6	4.00	24			
1780.44(g)(4)	Lease agreement	Written	80	1	80	4.00	320			
	7 CFR 1777-Colonias		3	1	3	4.00	12			
	7 CFR 1778-ECWAG		6	1	6	4.00	24			

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	SUBTOTAL				2,490		3,385			

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<i>(a)</i>	<i>(b)</i>	<i>(c)</i>	<i>(d)</i>	<i>(e)</i>	<i>(f)</i>	<i>(g)</i>	<i>(h)</i>	<i>(i)</i>	<i>(j)</i>	<i>(k)</i>
1780.45(a)(2)	Loan Resolution (Public Bodies)	RUS Bulletin 1780-27	517	1	517	1.00	517			
	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	68	1	68	1.00	68			
	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	517	1	517	1.00	517			
	7 CFR 1777-Colonias		33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.47(d) & (e)	Audits and Year-End Financial Reports	Written	805	3	2,415	8.00	19,320			
	7 CFR 1777-Colonias		33	3	99	8.00	792			
	7 CFR 1778-ECWAG		42	3	126	8.00	1,008			
1780.47(f)(1)	Management report- Quarterly Report	Written	160	4	640	4.00	2,560			
	7 CFR 1777-Colonias		7	4	28	4.00	112			
	7 CFR 1778-ECWAG		10	4	40	4.00	160			
1780.61(a)	<b>Actions during Construction: (uses construction data)</b> Construction contract forms	Written	708	1	708	8.00	5,664			
	7 CFR 1777-Colonias		33	1	33	8.00	264			
	7 CFR 1778-ECWAG		42	1	42	8.00	336			
1780.61(b)	Borrower attorney's certification of construction contract	Written & Exhibit GC-H	708	1	708	8.00	5,664			
	7 CFR 1777-Colonias		33	1	33	8.00	264			
	7 CFR 1778-ECWAG		42	1	42	8.00	336			
1780.70	Owner's Solicitation and Review of Offers	Written	708	1	708	8.00	5,664			

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	7 CFR 1777-Colonias		33	1	33	8.00	264			
	7 CFR 1778-ECWAG		42	1	42	8.00	336			
	SUBTOTAL				6,874		43,921			
1780.74	Contracts awarded prior to application	Written	39	1	39	2.00	78			
	7 CFR 1777-Colonias		1	1	1	2.00	2			
	7 CFR 1778-ECWAG		2	1	2	2.00	4			
1780.76 (a)	Pre-Construction Conference	RD 1924-16	708	1	708	1.00	708			
	7 CFR 1777 - Colonias		33	1	33	1.00	33			
	7 CFR 1778 -ECWAG		42	1	42	1.00	42			
1780.76(b)	Monitoring construction- Owner's Report	Written	708	12	8,496	2.00	16,992			
	7 CFR 1777-Colonias		33	12	396	2.00	792			
	7 CFR 1778-ECWAG		42	12	504	5.00	2,520			
1780.76(c)	Resident Inspector resume	Written	708	1	708	2.00	1,416			
	7 CFR 1777-Colonias		33	1	33	2.00	66			
	7 CFR 1778-ECWAG		42	1	42	2.00	84			
1780.76(d)	Daily inspection report	Written	708	12	8,496	0.50	4,248			
	7 CFR 1777-Colonias		33	12	396	0.50	198			
	7 CFR 1778-ECWAG		42	12	504	0.50	252			
1780.83	Bond Transcript Documents	Written	680	1	680	8.00	5,440			
	7 CFR 1777-Colonias		0	1	0	8.00	0			
	7 CFR 1778-ECWAG		0	1	0	8.00	0			
1780.89 & .90	Multiple Advances of Agency Funds (Bond Anticipation Note)	Written	125	1	125	2.00	250			
	7 CFR 1777-Colonias		0	1	0	2.00	0			
	7 CFR 1778-ECWAG		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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			NO. OF RESPON- DENTS  (d)	NO. OF RESPONSES PER RESPON- DENT  (e)	TOTAL ANNUAL RESPONSES <i>(Col. d &amp; e)</i>  (f)	HOURS PER RESPONSE  (g)	TOTAL HOURS <i>(Col. f &amp; g)</i>  (h)	NO. OF RECORD- KEEPERS  (i)	ANNUAL HOURS PER RECORD- KEEPER  (j)	TOTAL RECORD- KEEPING HOURS <i>(Col. i &amp; j)</i>  (k)
	Contractor required records							7,000	0.08	560
	SUBTOTAL				21,205		33,125	14,000		1,120

USDA - RUS	Title of Information Document <b>Water and Waste Loan and Grant Program</b> <b>7 CFR 1780</b>	OMB No. <b>0572-0121</b>
<b>SUMMARY OF INFORMATION COLLECTION</b>		Date Prepared <b>2021</b>

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			NO. OF RESPONDENTS  (d)	NO. OF RESPONSES PER RESPONDENT  (e)	TOTAL ANNUAL RESPONSES (Col. d & e)  (f)	HOURS PER RESPONSE  (g)	TOTAL HOURS (Col. f & g)  (h)	NO. OF RECORD-KEEPERS  (i)	ANNUAL HOURS PER RECORD-KEEPER  (j)	TOTAL RECORD-KEEPING HOURS (Col. i & j)  (k)
<b>FORMS APPROVED UNDER OTHER OMB NUMBERS</b>										
1780.29(b)(1)	Agreement for Engineering Services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	1942-19 (0575-0015)	817 30 49	1 1 1	817 30 49	4.00 4.00 4.00	3,268 120 196			
1780.33(a)	Application for Federal Assistance- Initial Application 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	SF 424 (4040-0004)	817 30 49	2 2 2	1,634 60 98	1.00 1.00 1.00	1,634 60 98			
1780.33(a)	Budget Information--Non-Construction Programs 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	SF-424A (4040-0006)	817 30 49	2 2 2	1,634 60 98	1.00 1.00 1.00	1,634 60 98			
1780.33(a)	Assurances--Non-construction Programs 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	SF-424B (4040-0007)	817 30 49	2 2 2	1,634 60 98	1.00 1.00 1.00	1,634 60 98			
1780.33(e)	Representations Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-3030 (0505-0025)	817 30 49	1 1 1	817 30 49	0.25 0.25 0.25	204 8 12			
1780.33(e)	Assurances Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-3031 (0505-0025)	95 6 8	1 1 1	95 6 8	0.25 0.25 0.25	24 2 2			
1780.33(h)(1)	Operating Budget 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 442-7 (0575-0015)	817 30 49	1 1 1	817 30 49	5.00 5.00 5.00	4,085 150 245			
1780.33(h)(3)	Equal Opportunity Agreement 7 CFR 1777-Colonias	RD 400-1 (0575-0018)	817 30	1 1	817 30	0.08 0.08	65 2			

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	7 CFR 1778-ECWAG		49	1	49	0.08	4			
1780.33(h)(4)	Assurance Agreement	RD 400-4	817	1	817	0.25	204			
	7 CFR 1777-Colonias	(0575-0018)	30	1	30	0.25	8			
	7 CFR 1778-ECWAG		49	1	49	0.25	12			
1780.39(f)	Resolution of Members or Stockholders	RD 1942-8	95	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	805	1	805	1.00	805			
	7 CFR 1777-Colonias	(0575-0015)	33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.41(a)(6)	Letter of Intent to Meet Conditions	RD 1942-46	805	1	805	1.00	805			
	7 CFR 1777-Colonias	(0575-0015)	33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.44©	Initial Compliance Review	RD 400-8	805	1	805	8.00	6,440			
	7 CFR 1777-Colonias	(0575-0018)	33	1	33	8.00	264			
	7 CFR 1778-ECWAG		42	1	42	8.00	336			
1780.44(g)(1)(i)	Opinion of Counsel Relative to Right-of-Way and Easements	RD 442-22	708	1	708	1.00	708			
	7 CFR 1777-Colonias	(0575-0015)	33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.44(g)(2)	Preliminary Title Opinion	RD 1927-9	90	1	90	1.50	135			
	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	90	1	90	0.34	31			
	7 CFR 1777-Colonias	(0575-0147)	0	1	0	0.34	0			

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	7 CFR 1778-ECWAG		0	1	0	0.34	0			
1780.45(a)	Promissory Note	RD 440-22	90	1	90	0.25	23			
	7 CFR 1777 - Colonias	(0575-0015)	0	1	0	0.25	0			
	7 CFR 1778 -ECWAG		0	1	0	0.25	0			
1780.45(b)(1)(ii)	Estimate of Funds Needed for 30-Day Period Commencing _"	RD 440-11	0	0	0	1.00	0			
	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	817	1	817	2.50	2,043			
	7 CFR 1777-Colonias	(0575-0015)	30	1	30	2.50	75			
	7 CFR 1778-ECWAG		49	1	49	2.50	123			
1780.62	Water Purchase Contract	RD 442-30	205	1	205	1.00	205			
	7 CFR 1777-Colonias	(0575-0015)	7	1	7	1.00	7			
	7 CFR 1778-ECWAG		15	1	15	1.00	15			
1780.75	Certification of Contractor's Release	RD 1924-9	708	1	708	0.25	177			
	7 CFR 1777 - Colonias	(0575-0042)	33	1	33	0.25	8			
	7 CFR 1778 -ECWAG		42	1	42	0.25	11			
1780.75	Release by Claimants	RD 1924-10	708	1	708	0.50	354			
	7 CFR 1777 - Colonias	(0575-0042)	33	1	33	0.50	17			
	7 CFR 1778 -ECWAG		42	1	42	0.50	21			
1780.76(e)	Partial Payment Estimate	RD 1924-18	708	12	8,496	0.50	4,248			
	7 CFR 1777-Colonias	(0575-0042)	33	12	396	0.50	198			
	7 CFR 1778-ECWAG		42	12	504	0.50	252			
1780.76(f)	Inspection Report	RD 1924-12	708	12	8,496	0.25	2,124			
	7 CFR 1777 - Colonias	(0575-0042)	33	12	396	0.25	99			
	7 CFR 1778 -ECWAG		42	12	504	0.25	126			

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1780.76(h)(2)	Contract Change Order 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1924-7 (0575-0042)	708 33 42	2 2 2	1,416 66 84	0.25 0.25 0.25	354 17 21			
<b>Sub-total (Forms Approved Under Other OMB Numbers)</b>			<b>16,117</b>		<b>36,905</b>		<b>34,451</b>			
RUS Form 36 (07-91)										