### Supporting Statement for Paperwork Reduction Act Submissions Economic Development Initiative Community Project Funding Grants (OMB# 2506-new)

## A. Justification

1. Explain the circumstances that make the collection of information necessary. Identify any legal or administrative requirements that necessitate the collection. Attach a copy of the appropriate section of each statute and regulation mandating or authorizing the collection of information.

# This information is collected to make grant funds available to entities that will be identified in the Division L – Transportation, Housing and Urban Development and Related Agencies Appropriations Act, 2022.

2. Indicate how, by whom and for what purpose the information is to be used. Except for a new collection, indicate the actual use the agency has made of the information received from the current collection.

The Congressional Grants Division in HUD headquarters, and CPD Field Offices use the information collected to make grant funds available to appropriated entities. The information is used to collect, receive, review, and monitor the program activities through application, semi-annual and close-out reports. The information that is collected is used to assess performance. Grantee performance reviews include reviewing the requested material to determine and ensure that project descriptions and budgets comport with the statutory language.

3. Describe whether, and to what extent, the collection of information involves the use of automated, electronic, mechanical, or other technological collection techniques or other forms of information technology, e.g., permitting electronic submission of responses, and the basis for the decision for adopting this means of collection. Also describe any consideration of using information technology to reduce burden.

As of 2022, organizations receiving EDI Community Project Funding grants will have the opportunity to submit the materials through dedicated email. Using an electronic information collection method will eliminate the paper materials for the various forms required.

4. Describe efforts to identify duplication. Show specifically why any similar information already available cannot be used or modified for use for the purposes described in Item 2 above.

No. Each funded project is a new program and the information collected is unique to that program.

5. If the collection of information impacts small businesses or other small entities describe any methods used to minimize burden.

No. The information collected does not impact small businesses or other small entities.

6. Describe the consequence to Federal program or policy activities if the collection is not conducted or is conducted less frequently, as well as any technical or legal obstacles to reducing burden.

Without the information collection process, grantees would not be able to apply for funds, report progress, request funds or closeout grants.

- 7. Explain any special circumstances that would cause an information collection to be conducted in a manner:
  - requiring respondents to report information to the agency more than quarterly; N/A
  - requiring respondents to prepare a written response to a collection of information in fewer than 30 days after receipt of it; N/A
  - requiring respondents to submit more than an original and two copies of any document; N/A
  - requiring respondents to retain records other than health, medical, government contract, grant-inaid, or tax records for more than three years; **N**/**A**
  - in connection with a statistical survey, that is not designed to produce valid and reliable results than can be generalized to the universe of study; **N**/**A**
  - requiring the use of a statistical data classification that has not been reviewed and approved by OMB; **N**/**A**
  - that includes a pledge of confidentiality that is not supported by authority established in statute or regulation, that is not supported by disclosure and data security policies that are consistent with the pledge, or which unnecessarily impedes sharing of data with other agencies for compatible confidential use; or N/A
  - requiring respondents to submit proprietary trade secret, or other confidential information unless the agency can demonstrate that it has instituted procedures to protect the information's confidentiality to the extent permitted by law. **N**/**A**

# There are no special circumstances that require information collection to be conducted in the manners listed in item #7.

- 8. If applicable, provide a copy and identify the date and page number of publications in the Federal Register of the agency's notice, required by 5 CFR 1320.8(d), soliciting comments on the information collection prior to submission to OMB. Summarize public comments received in response to that notice and describe actions taken by the agency in response to these comments. Specifically address comments received on cost and hour burden.
  - Describe efforts to consult with persons outside the agency to obtain their views on the availability of data, frequency of collection, the clarity of instructions and recordkeeping disclosure, or reporting format (if any) and the data elements to be recorded, disclosed, or reported.
  - Consultation with representatives of those from whom information is to be obtained or those who must compile records should occur at least once every 3 years -- even if the collection of information activity is the same as in prior periods. There may be circumstances that preclude consultation in a specific situation. These circumstances should be explained.

## Not available.

9. Explain any decision to provide any payment or gift to respondents, other than reenumeration of contractors or grantees.

# Information collection does not involve any payments or gifts to respondents.

10. Describe any assurance of confidentiality provided to respondents and the basis for assurance in statute, regulation, or agency policy.

# No confidentiality promised.

11. Provide additional justification for any questions of a sensitive nature, such as sexual behavior and attitudes, religious beliefs, and other matters that are commonly considered private. This justification should include the reasons why the agency considers the questions necessary, the specific uses to be made of the information, the explanation to be given to persons from whom the information is requested, and any steps to be taken to obtain their consent.

### No requests are made for information of a sensitive nature.

- 12. Provide estimates of the hour burden of the collection of information. The statement should:
  indicate the number of respondents, frequency of response, annual hour burden, and an explanation of how the burden was estimated. Unless directed to do so, agencies should not conduct special surveys to obtain information on which to base hour burden estimates. Consultation with a sample (fewer than 10) of potential respondents is desirable. If the hour burden on respondents is expected to vary widely because of differences in activity, size, or complexity, show the range of estimated hour burden, and explain the reasons for the variance. Generally, estimates should not include burden hours for customary and usual business practices;
  - if this request covers more than one form, provide separate hour burden estimates for each form and aggregate the hour burdens in Item 13 of OMB Form 83-I; and
  - provide estimates of annualized cost to respondents for the hour burdens for collections of information, identifying and using appropriate wage rate categories. The cost of contracting out or paying outside parties for information collection activities should not be included here. Instead this cost should be included in Item 13.

Information Collection	Number of Respondents	Frequency of	Responses Per	Burden Hour Per	Annual Burden	Hourly Cost Per	Annual Cost
	-	Response	Annum	Response	Hours	Response	
SF424	0	0	0	0	0	0	
SF424B	0	0	0	0	0	0	
SFLLL	0	0	0	0	0	0	
SF1199A	0	0	0	0	0	0	
HUD27054	500	1	500	4	2,000	\$32.73	\$65,460.00
HUD27056	500	1	500	4	2,000	\$32.73	\$65,460.00
Total	1,000	1	1,000	4	4,000	\$32.73	\$130,920.000

Annual submission = 1,000 x 4 hours = 4,000 hours Semi-Annual/drawdown submission = 1,000 x 1 hour x 2 (times per year) = 2,000 hours Closeout submission – 1,000 x 1hour = 1,000 hours Total hours = 7,000

- Annualized cost (@ GS12/1 (base) = \$32.73 = \$130,920
- 13. Provide an estimate of the total annual cost burden to respondents or recordkeepers resulting from the collection of information (do not include the cost of any hour burden shown in Items 12 and 14).
  - The cost estimate should be split into two components: (a) a total capital and start-up cost component (annualized over its expected useful life); and (b) a total operation and maintenance purchase of services component. The estimates should take into account costs associated with generating, maintaining, and disclosing or providing the information. Include descriptions of methods used to estimate major cost factors including system and technology acquisition,

expected useful life of capital equipment, the discount rate(s) and the time period over which costs will be incurred. Capital and start-up costs include, among other items, preparations for collecting information such as purchasing computers and software; monitoring, sampling, drilling and testing equipment; and record storage facilities;

- If cost estimates are expected to vary widely, agencies should present ranges of cost burdens and explain the reasons for the variance. The cost of purchasing or contracting out information collection services should be a part of this cost burden estimate. In developing cost burden estimates, agencies may consult with a sample of respondents (fewer than 10) utilize the 60-day pre-OMB submission public comment process and use existing economic or regulatory impact analysis associated with the rulemaking containing the information collection, as appropriate.
- generally, estimates should not include purchases of equipment or services, or portions thereof made: (1) prior to October 1, 1995, (2) to achieve regulatory compliance with requirements not associated with the information collection, (3) for reasons other than to provide information or keep records for the government, or (4) as part of customary and usual business or private practices.

#### There are no additional costs other than those shown in #12.

14. Provide estimates of annualized cost to the Federal government. Also, provide a description of the method used to estimate cost, which should include quantification of hours, operational expenses (such as equipment, overhead, printing, and support staff), and any other expense that would not have been incurred without this collection of information. Agencies also may aggregate cost estimates from Items 12, 13, and 14 in a single table.

Information Collection	Number of Respondents	Frequency of Response	Responses Per Annum	Burden Hour Per Response	Annual Burden Hours	Hourly Cost Per Response	Annual Cost
Total	1,000	1	1,000	4	4,000	\$32.73	\$130,920.00

# This is the estimate annualized cost to the government which does not include the cost included in Item 12.

Annual submission = 1,000 x 4 hours = 4,000 hours Semi-Annual/drawdown submission = 1,000 x 1 hour x 2 (times per year) = 2,000 hours Closeout submission – 1,000 x 1hour = 1,000 hours Total hours = 7,000 Annualized cost (@ GS12/1 (base) = 32.73 = 130,920.00

15. Explain the reasons for any program changes or adjustments reported in Items 13 and 14 of the OMB Form 83-I.

#### This is a new collection.

16. For collection of information whose results will be published, outline plans for tabulation and publication. Address any complex analytical techniques that will be used. Provide the time schedule for the entire project, including beginning and ending dates of the collection of information, completion of report, publication dates, and other actions.

#### Information collected will not be published.

17. If seeking approval to not display the expiration date for OMB approval of the information collection, explain the reasons that display would be inappropriate.

The expiration date for OMB approval may be displayed.

- 18. Explain each exception to the certification statement identified in item 19. **There are no exceptions to the certification statement.**
- **B.** Collections of Information Employing Statistical Methods