

Burden Collection – Non-Form – Included in Estimate

This non-form burden has been detailed in the attached supporting statement and Request for Applications.

- *SAM Registration.*
- *Project Narrative.*
- *Financial Viability.*
- *Feasibility Study.*
- *Source Documentation.*
- *Applicant certifications.*
- *Design and construction documents.*
- *Environmental review.*
- *Tribal Government Resolution of Consent.*
- *Tribal matching fund waiver.*
- *SAM Registration Maintenance.*
- *Insurance Requirements.*
- *Technical Services.*
- *Final Plans and Specs.*
- *Construction Contract.*
- *Final Project and Financial Status Report.*
- *Outcome Project Performance Report.*
- *Recordkeeping.*
- *Time Extensions.*
- *Semi-Annual Project Performance Report.*

BURDEN ACCOUNTED FOR UNDER OTHER OMB DOCKET NUMBERS

The burden related to the following forms is included in the attached supporting statement and Request for Applications.

- *SF 424, “Application for Federal Assistance” (Approved under OMB No. 4040-0004).*
- *SF 424-C, “Budget Information - Construction Programs” (Approved under OMB No. 4040-0008).*
- *SF 424-D, “Assurances for Construction Programs” (Approved under OMB No. 4040-0009).*
- *Form AD-2106, “Form to Assist in Assessment of USDA Compliance with Civil Rights Laws,” (Approved under OMB No. 0503-0019).*
- *Form SF-LLL, “Disclosure of Lobbying Activities” (Approved under OMB No. 4040-0013).*
- *SF-271, “Outlay Report and Request for Reimbursement for Construction Programs” (Approved under OMB No. 4040-0011).*
- *SF-425, “Federal Financial Report” (Approved under OMB No. 4040-0014).*
- *RD 400-1, “Equal Opportunity Agreement” (Approved under OMB No. 0575-0201).*
- *RD 400-4, “Assurance Agreement” (Approved under OMB No. 0575-0201).*

