		USDA - RUS	USDA - RUS					Title of Information Document Rural e-Connectivity Pilot Program						
SUMMARY OF INFORMATION COLLECTION					Progra					Date Prep				
RUCTIONS						>	(f) TOTAL		(h) TOTAL		Oct-23			
his form w	hen a single inform	nation collection	document involves multiple reporting and			>		= (e) Average		= (g) Avera	ıg	= (j) Averag		
	requirements.  TION OF REPORTING	AND RECORDE	EPPING REQUIREMENTS					ANNUAL E	(f) TOTAL		(i) TOTAL			
				FORM NO(s)	NO. OF	NO. OF	REPORTS TOTAL	HOURS	TOTAL	NO. OF	RECORDS	TOTAL		
	SECTION OF REGULATIONS		DESCRIPTION	(If "none" so state)	RESPON- DENTS	RESPONSES PER	ANNUAL RESPONSES	PER RESPONSE	HOURS (Col. f & g)	RECORD- KEEPERS	HOURS PER	RECORD- KEEPING		
	(a)					RESPON- DENT	(Col. d & e)				KEEPER	HOURS (Col. i & j)		
Grants	Combos	Loans	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)		
			Items Cleared Under This Docket Applicant Information											
			Funding Request	Non-form	480	1	480	2.00	960					
			Executive Summary	Non-form	480	1	480	4.00	1,920					
			Legal Opinion	Non-form	480	1	480	2.00	960					
			Organizational Charts	Non-form	480	1	480	1.00	480					
			Resumes of Key Management Personnel	Non-form	480	1	480	1.00	480					
			Broadband Operations Experience	Non-form	480	1	1,000	1.00	1,000					
			Proposed Funded Service Area Description	Non-form	480	1	480	20.00	9,600					
			Proposed Funded Service Area Map	Non-form	480	1	480	30.00	14,400					
			Subscriber Projections	Non-form	480	1	480	10.00	4,800					
			Competitive Analysis	Non-form	480	1	480	8.00	3,840					
			Network Design	Non-form	480	1		40.00						
			Licenses, Agreements, and Regulatory Approvals	Non-form	480	1		10.00	4,800					
			Summary and Itemized Budgets	Non-form	480	1		20.00	9,600					
			Pro Forma Financial Analysis	Non-form	480	1		60.00						
			Sources of Other Funding	Non-form	480	1		2.00	960					
	N/A	N/A	Matching Requirement (required for 100 percent grant request only)	Non-form	257	1		2.00						
			List of Outstanding and Contingent Obligations	Non-form	480	1		2.00						
			Historical Financial Statements	Non-form	480	1	480	2.00	960					
			Audited Financial Statements	Non-form	480	1	480	2.00	960					
			Evaluation Criteria	Non-form	480	1	480	20.00	9,600					
			Environmental Information	Non-form	480	1	480	10.00	4,800					
			State-funded Areas Certification	Non-form	480	' 1 	480	2.00	960					
N/A	N/A		Certification of Investor Compliance Acquisition Agreement (applicable to 100 percent loan request only)	Non-form Non-form	480 32	1 1		1.00 3.00	480 96					
			Certification of Tribal Support (if applicable)	Non-form	50	1		5.00	250					
			Substantially Underserved Trust Area Application (if applicable)	Non-form	22	1		30.00	660					
			Evidence of Legal Existence	Non-form	480	1		2.00	960					
			Certificate Regarding Architectural Barriers	Non-form	480	1		1.00						
			Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary		400		700	1.00	700					
			Covered Transactions	SBA Form 1623	480	1	480	1.00	480					
			Certificate Regarding Flood Hazard Area Precautions	Non-form	480	1	480	1.00	480					
			Certification Regarding Lobbying for Contracts, Grants, Loans and Cooperative Agreements		480	1	480	1.00	480					
			Civil Rights Compliance Certification	Non-form	480	1	480	1.00	480					
			Federal Collection Policies for Commercial Debt Certification	Non-form	480	1	480	1.00	480					
			Lobbying Certification for Loan Guarantees and Loan Insurance	SF-LLL	480	1	480	1	480					
			Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Certification	Non-form	480	1	480	1.00	480					
		i.	Sam Registration, Certifications, Representations	Sam.gov	480	1			960					
			Public Notice Filing Information		.50			_						
				Non form	400		6 000	1 50	0.000					
	1		Public Notice Responses	Non-form	480	3	6,000	1.50	9,000					

		Updated Information for the Preparation of Legal Documents	Non-form	208	1	208	10.00	2,080		
		Execution of Award Documents	Non-form	208	1	208	5.00	1,040		
		Evidence of Fidelity Bond Coverage	Non-form	208	1	208	2.00	416		
		Evidence of First Lien	Non-form	208	1	208	4.00	832		
		Semiannual Performance Reports	Non-form	208	1	208	5.00	1,040		
		Annual Audited Financial Statements.	Non-form	208	1	208	10.00	2,080		
		Annual Service Area Maps and Progress Reports	Non-form	208	1	208	10.00	2,080		
		Final Service Area Map and Accomplishments	Non-form	208	1	208	16.00	3,328		
		Reporting and Compliance (R&C) Quarterly Reports	Non-form	208	4	832	2.00	1,664		
		Total Burden Hours for form approved under this OMB docket 4040-0013								
		Disclosure of Lobbying Activities (SF-LLL)	SF-LLL	480	1	480	1.00	480		
Total	l burden	n hours for forms approved under this OMB Docket 0572-0152		480	51.54	24,737	6.12	###		
		FORMS APPROVED UNDER OTHER OMB DOCKETS								
5 U.S.		Forms approved under OMB Docket No.0505-0025 Representations Regarding Felony Conviction (AD 3030) - For Corporations Only	AD 3030	480	1	480	0.25	120		
5 U.S.	.C. 552(a)	Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants (AD 3031)	AD 3031	480	1	480	0.05	24		
		Forms approved under OMB Docket No. 0572-0059 Construction Certification Program Engineering and Architectural Services								
1753 Subpa	art B	Postloan Engineering Service Contract  • Approval of Postloan Engineering Service Contract The Postloan Eng. Serv. Contract incl. using the following forms: RUS Form 217a-Project Design, Assistance and Coordination: RUS Form 217b-Creatal Office Equipment Engineering Services; RUS Form 217c-Transmission Facilities Engineering Services; RUS Form 217d-Building Engineering Services; RUS Form 217d-Building Engineering Services; RUS Form 217c-Ustide Plant Staking Services; RUS Form 217c-Outside Plant Contract Doc. Phase Engr. Servs. RUS Form 217g-Outside Plant Construction Phase Engr. Servs.	217	208	1	208	7.00	1,456		
		RUS Form 216 - Construction Change Order RUS Form 526 - Construction Contract Amendment RUS Form 270 - Equal Opportunity Addendum	216 526 270	208 208 208	1 1 1	200 200 200	1.00 3.00 0.15	200 600 30		
		Miscellaneous Engineering Services Forms								
1753.1 81		Engineering Service Contract - Special Services - Telephone • Engineering services for minor construction may be contracted using Form 245 (This contract form does not require RUS approval).	245	208	1	208	0.75	156		
17534	19	Tabulation of Materials Furnished by Borrower  Closeout of major outside plans construction by contract.	281	208	4	832	2.00	1,664		
1753.8		Subcontracts (Under Construction or Equipment)  • Approval of subcontracts (per 1753.8(b))	282	208	2	416	0.75	312		
1753.1		Certificate of Architect • Approval of final statement of cost-architectural services	284	208	1	208	0.50	104		
1753.1	17	Statement of Engineering Fees - Telecommunications  Estimates	506	208	1	208	6.00	1,248		
1753.1	17	• Final		208	1	208	6.00	1,248		
		Major Outside Plant Construction								
4750		Telephone System Construction Contract (Labor and Materials)								
1753.4		<ul> <li>Approval of plans and specifications for major outside plant construction by contract</li> </ul>	515	208	1	208	4.00	832		
1753.4 1753.4		Approval of the outside plant contract     Owner-Furnished Materials -Info. Included under RUS Form 787 below		208	1	208	6.00	1,248		
1753.4		Approval of negotiated contracts		208	1	208	2.00	416		
		Miscellaneous Outside Plant Construction Forms								
1753.4		Final Inventory, Telephone Construction Contract (Labor and Materials)  Closeout of major outside plant construction by contract	724	208	2	416	0.75	312		
1753.4	49	Final Inventory, Telephone Construction Contract (Labor and Materials) - Detailed • Tabulation of Assembly Units	724a	208	2	416	3.00	1,248		
1		Final Inventory, Telephone Construction Contract								

		Removals										
	1753.18	Contract Closeout Certification	756	208	1	208	0.50	104				
	1753.81-82	Summary of Work Order Inspection by licensed Engineer or Borrower's Staff Engineer	771a	208	2	416	0.50	208				
	1753	Miscellaneous Construction Work and Maintenance Service Contract	773									
		Issued for minor construction by contract		208	2	416	3.00	1,248				
	1753.48 (f)	Supplement A to Construction Contract RUS Form 515  • Approval for the borrower to furnished materials for outside plant construction by contract	787	208	5	1040	0.25	260				
	1753.15 (a)(2)	Preloan Engineering Service Contract, Telephone System Design	835	208	1	208	0.75	156				ı
	1753 Subpart E, H	Forms approved under OMB Docket No. 0572-0149 Equipment Contract	395	208	2	416	1.50	624				ı
	1753.37, 38, 39, 68	Certificate of Completion, Equipment Contract (Including Installation)	395a	208	1	208	0.50	104				ı
	1753.37, 38, 39, 68	Certificate of Completion, Equipment Contract (Not Including Installation)	395b	208	1	208	0.50	104				
	1753, 1788	Forms approved under OMB Docket No. 0572-0107 Contractor's Bond	168b	208	2	416	0.02	6.7				
	1753.30	Certificate of Completion - Contract Construction for Building Closeout of Contract Form 257 for Building Construction.	181	208	1	208	0.10	21				
	1753	Certificate ("Buy American")	213	208	1	0	0.02	0.0				
		RUS Form 224 - Waiver and Release	224	208	1	200	0.01	2.0				
		RUS Form 743 - Certificate of Contractor and Indemnity Agreement	743	208	1	200	0.01	2.0				
	1753.30, 39, 49	Certificate of Contractor	231	208	1	0	0.02	0.0				
	1753.11, 28, 38, 68	Construction or Equipment Contract Amendment	238	208	2	0	0.02	0.0				
	1753 Subpart D	Contract to Construct Building	257	208	1	0	0.08	0.0				
		Bid Bond	307	208	2	0	0.02	0.0				
	1744.66	Form approved under OMB Docket No. 0572-0023 Financial Requirements Statement	481	208	3	624	2.00	1248				
	1744.66	Form approved under OMB Docket No. 0572-0074 Certification of Authority	675	208	2	416	0.10	42				
	Subpart B	Form approved under OMB Docket No. 0572-0118 Architectural Services Contract	220	208	1	208	1.00	208				
	Subpart B	Form approved under OMB Docket No. 0572-0095										
	1773.4	Selection of CPA Miscellaneous Environmental Forms	n/a	208	1	208	0.25	52	240	29	6,960	,
	1970.53	CATEX with no report	n/a	240	1	240	80.00	19200				
	1970.54	CATEX with report	n/a	61	1	61	640.00	39040				
	1970.101	Environmental Assessment	n/a	3	1	3	1852.00	5556				*F
	1970.151	Environmental Impact Statement	n/a	0	1	14022	0.00	0				
	Total burden	hours for forms approved under other OMB Dockets		240	58	14,022	5.67	79,571.1	208		6,960	1
										Dago 1	of 1	

\*Per CFR EA can take no longer than a year and no longer than 2 years for EIS

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TOTAL ANNUAL BURDEN AND RECORDKEEPING HOURS

Annual Burden Hours 151,360
Record Keeping Hours 6,960
Total Burden Hours 158,320