

0572-0121 -- Q:15
Breakdown of Line Item Differences

REGS	Category	PREVIOUS BURDEN HOURS	NEW BURDEN HOURS
BURDEN HOUR MODIFICA			
<u>Application/Eligibility: (uses application data)</u>			
1780.1(d)	Documentation of Income Survey	-	1,264
	7 CFR 1777-Colonias	-	48
	7 CFR 1778-ECWAG	-	72
1780.1(f)	Relationship or association with RUS employees	207	197
	7 CFR 1777-Colonias	5	8
	7 CFR 1778-ECWAG	1	12
1780.7(d)	Statement on availability to obtain credit elsewhere	829	789
	7 CFR 1777-Colonias	19	30
	7 CFR 1778-ECWAG	4	46
1780.11(a)(2)	Notification of service statement	422	158
	7 CFR 1777-Colonias	12	6
	7 CFR 1778-ECWAG	2	9
1780.14(a)	Security- Public Bodies- G.O. and Revenue Bonds	-	2,000
	7 CFR 1777-Colonias	-	-
	7 CFR 1778-ECWAG	-	-
1780.14(b)(2)	Security- Not-For-Profit- Liens on property and Financing Stmt.	167	264
	7 CFR 1777-Colonias	5	-
	7 CFR 1778-ECWAG	1	-

0572-0121 -- Q:15
Breakdown of Line Item Differences

REGS	Category	PREVIOUS BURDEN HOURS	NEW BURDEN HOURS
1780.14(b)(2)	Financing Statement	211	
	7 CFR 1777-Colonias	6	
	7 CFR 1778-ECWAG	1	
1780.19	Public Information	1,414	1,578
	7 CFR 1777-Colonias	38	60
	7 CFR 1778-ECWAG	8	92
1780.33(b)	Intergovernmental Comments	707	158
	7 CFR 1777-Colonias	19	6
	7 CFR 1778-ECWAG	4	9
1780.33c	Preliminary Engineering Report	2,828	31,560
	7 CFR 1777-Colonias	76	1,200
	7 CFR 1778-ECWAG	16	1,840
1780.33(e)	Supporting Documentation	4,242	3,156
	7 CFR 1777-Colonias	114	120
	7 CFR 1778-ECWAG	24	184
1780.33(f)	Environmental Report	-	18,936
	7 CFR 1777-Colonias	-	720
	7 CFR 1778-ECWAG	-	1,104

0572-0121 -- Q:15
Breakdown of Line Item Differences

REGS	Category	PREVIOUS BURDEN HOURS	NEW BURDEN HOURS
1780.33(h)(5)	Certification Regarding Debarment AD-1047	177	197
	7 CFR 1777-Colonias	5	8
	7 CFR 1778-ECWAG	1	12
1780.33(h)(5)	Certification Regarding Debarment AD-1048		691
	7 CFR 1777-Colonias		28
	7 CFR 1778-ECWAG		46
1780.33(h)(6)	Certification Regarding Drug-Free Workplace AD-1049	177	125
	7 CFR 1777-Colonias	5	7
	7 CFR 1778-ECWAG	1	12
1780.33(h)(7)	Cert. for Contracts, Grants, and Loans (Regarding Lobbying)	-	197
	7 CFR 1777-Colonias	-	8
	7 CFR 1778-ECWAG	-	12
1780.33(h)(8)	Certification on Tying Arrangements	-	197
	7 CFR 1777-Colonias	-	8
	7 CFR 1778-ECWAG	-	12
1780.39(b)(1) & (2)	Agreements for Professional Services	2,828	4,734
	7 CFR 1777-Colonias	76	180
	7 CFR 1778-ECWAG	16	276
1780.39(b)(4)	Contracts for Other Services	1,414	396
	7 CFR 1777-Colonias	38	14
	7 CFR 1778-ECWAG	8	24
1780.39(c)(5)(i)	Positive programs to encourage connections	-	632
	7 CFR 1777-Colonias	-	24
	7 CFR 1778-ECWAG	-	36
1780c(3)	User Agreement	356	632
	7 CFR 1777-Colonias	28	24
	7 CFR 1778-ECWAG	16	36
1780.39(d)	Interim financing	2,400	1,812
	7 CFR 1777-Colonias	-	-
	7 CFR 1778-ECWAG	-	-
1780.39(g)(3)	Fidelity or Employee Dishonesty Bond	2,828	1,132
	7 CFR 1777-Colonias	76	-
	7 CFR 1778-ECWAG	16	-
1780.39(g)(4)	Property Insurance	707	789
	7 CFR 1777-Colonias	19	30
	7 CFR 1778-ECWAG	4	46
1780.39(g)(5)	General Liability Insurance	707	789
	7 CFR 1777-Colonias	19	30
	7 CFR 1778-ECWAG	4	46

0572-0121 -- Q:15
Breakdown of Line Item Differences

REGS	Category	PREVIOUS BURDEN HOURS	NEW BURDEN HOURS
1780.39(g)(6)	Flood Insurance	89	158
	7 CFR 1777-Colonias	5	6
	7 CFR 1778-ECWAG	1	9
1780.39(g)(7)	Workman's Compensation Insurance	354	789
	7 CFR 1777-Colonias	10	30
	7 CFR 1778-ECWAG	2	46
<u>Approval/Actions Following Obligation: (uses obligation data)</u>			
1780.41(a)(5)	Letter of Conditions	-	722
	7 CFR 1777-Colonias	-	28
	7 CFR 1778-ECWAG	-	46
1780.44(f)	Evidence of other Funds	250	144
	7 CFR 1777-Colonias	15	6
	7 CFR 1778-ECWAG	4	9

0572-0121 -- Q:15
Breakdown of Line Item Differences

REGS	Category	PREVIOUS BURDEN HOURS	NEW BURDEN HOURS
1780.44(g)	Appraisal Report	84	170
	7 CFR 1777-Colonias	3	-
	7 CFR 1778-ECWAG	1	-
1780.44(g)(1)(ii)	User Connections	75	288
	7 CFR 1777-Colonias	2	12
	7 CFR 1778-ECWAG	3	20
1780.44(g)(3)	Water Rights	300	288
	7 CFR 1777-Colonias	21	12
	7 CFR 1778-ECWAG	3	20
1780(g)(4)	Lease agreement	210	288
	7 CFR 1777-Colonias	15	12
	7 CFR 1778-ECWAG	25	20
1780.45(a)	Notes, bonds, warrants or other Contractual Obligations	3,535	
	7 CFR 1777-Colonias	-	-
	7 CFR 1778-ECWAG	-	-
1780.45(a)(2)	Loan Resolution -- Public Bodies; RUS Bulletin 1780-27	591	500
	7 CFR 1777-Colonias	-	-
	7 CFR 1778-ECWAG	-	-
1780.45(a)(2)	Loan Resolution, Security Agreement; RUS Bul. 1780-28	116	66
	7 CFR 1777-Colonias	-	-
	7 CFR 1778-ECWAG	-	-
1780.45c	Grant Agreement -- RUS Bulletin 1780-12	353	500
	7 CFR 1777-Colonias	19	28
	7 CFR 1778-ECWAG	4	46
1780.47(d) & (e)	Audits	26,304	17,328
	7 CFR 1777-Colonias	152	672
	7 CFR 1778-ECWAG	32	1,104

0572-0121 -- Q:15
Breakdown of Line Item Differences

REGS	Category	PREVIOUS BURDEN HOURS	NEW BURDEN HOURS
1780.47(f)	Management Report	22,624	2,304
	7 CFR 1777-Colonias	608	96
	7 CFR 1778-ECWAG	128	144
<u>Actions during Construction: (uses construction data)</u>			
1780.61	Construction Contract Forms	2,121	5,528
	7 CFR 1777-Colonias	57	224
	7 CFR 1778-ECWAG	12	368
1780.61(b)	Borrower Attorney's Certification of Construction Contract	10,605	5,528
	7 CFR 1777-Colonias	285	224
	7 CFR 1778-ECWAG	60	368
1780.63	Sewage Treatment & Bulk Water Sales Contracts	267	
	7 CFR 1777-Colonias	18	
	7 CFR 1778-ECWAG	-	
1780.70	Owner's Solicitation and Review of Offers	-	5,528
	7 CFR 1777-Colonias	-	224
	7 CFR 1778-ECWAG	-	368

0572-0121 -- Q:15
Breakdown of Line Item Differences

REGS	Category	PREVIOUS BURDEN HOURS	NEW BURDEN HOURS
1780.74	Contracts Awarded Prior to Application	40	70
	7 CFR 1777-Colonias	2	2
	7 CFR 1778-ECWAG	-	4
1780.76 (a)	Pre-Construction Conference	-	691
	7 CFR 1777-Colonias	-	28
	7 CFR 1778-ECWAG	-	46
1780.76(b)	Monitoring Construction	3,535	16,584
	7 CFR 1777-Colonias	95	672
	7 CFR 1778-ECWAG	20	2,760
1780.76c	Resident Inspector Resume	1,414	1,382
	7 CFR 1777-Colonias	38	56
	7 CFR 1778-ECWAG	8	92
1780.76(d)	Daily Inspection Report	6,363	4,146
	7 CFR 1777-Colonias	171	168
	7 CFR 1778-ECWAG	36	276
1780.83	Bond Transcript Documents	-	4,880
	7 CFR 1777-Colonias	-	-
	7 CFR 1778-ECWAG	-	-
1780.89 & .90	Multiple Advances of Agency Funds (B.A.N.)	-	226
	7 CFR 1777-Colonias	-	-
	7 CFR 1778-ECWAG	-	-
<u>Other</u>			
1780.37(b)	Borrower shall maintain accounting records - 3 yrs.	560	560
1780.37(b)	Contractor required records	560	560
<i>Difference in numbers due to rounding</i>			<i>(2)</i>
TOTAL		105,513	156,340

0572-0121 -- Q:15
Breakdown of Line Item Differences

DIFFERENCE	TYPE OF CHANGE
TIONS	
1,264	
48	
72	Added
(10)	
3	
11	Adj.
(40)	
11	
42	Adj.
(264)	
(6)	
7	Adj.
2,000	
-	
-	Added
97	
(5)	
(1)	Adj.

0572-0121 -- Q:15
Breakdown of Line Item Differences

DIFFERENCE	TYPE OF CHANGE
(211)	
(6)	
(1)	Removed
164	
22	
84	Adj.
(549)	
(13)	
5	Adj.
28,732	
1,124	
1,824	Adj.
(1,086)	
6	
160	Adj.
18,936	
720	
1,104	Added

0572-0121 -- Q:15
 Breakdown of Line Item Differences

DIFFERENCE	TYPE OF CHANGE
20	
3	
11	Adj.
	Added
(52)	
2	
11	Adj.
197	
8	
12	Added
197	
8	
12	Added
1,906	
104	
260	Adj.
(1,018)	
(24)	
16	Adj.
632	
24	
36	Added
276	
(4)	
20	Adj.
(588)	
-	
-	Adj.
(1,696)	
(76)	
(16)	Adj.
82	
11	
42	Adj.
82	
11	
42	Adj.

0572-0121 -- Q:15
Breakdown of Line Item Differences

DIFFERENCE	TYPE OF CHANGE
69	
1	
8	Adj.
435	
20	
44	Adj.
722	
28	
46	Added
(106)	
(9)	
5	Adj.

0572-0121 -- Q:15
 Breakdown of Line Item Differences

DIFFERENCE	TYPE OF CHANGE
86	
(3)	
(1)	Adj.
213	
10	
17	Adj.
(12)	
(9)	
17	Adj.
78	
(3)	
(5)	Adj.
<u>(3,535)</u>	
<u>-</u>	Removed
(91)	
-	
-	Adj.
(50)	
-	
-	Adj.
147	
9	
42	Adj.
(8,976)	
520	
1,072	Adj.

0572-0121 -- Q:15
Breakdown of Line Item Differences

DIFFERENCE	TYPE OF CHANGE
(20,320)	
(512)	
16	Adj.
3,407	
167	
356	Adj.
(5,077)	
(61)	
308	Adj.
(267)	
(18)	
	Removed
5,528	
224	
368	Added

0572-0121 -- Q:15
Breakdown of Line Item Differences

DIFFERENCE	TYPE OF CHANGE
30	
-	
4	Adj.
691	
28	
46	Added
13,049	
577	
2,740	Adj.
(32)	
18	
84	Adj.
(2,217)	
(3)	
240	Adj.
4,880	
-	
-	Added
226	
-	
-	Added
-	No change
-	No change
48,680	