

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

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) (If "none" so state) (c)	REPORTS				RECORDS			
			NO. OF RESPON- DENTS (d)	NO. OF RESPONSES PER RESPON- DENT (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)
NON-FORM BURDEN-(Under this collection 0572-0121)										
Application/Eligibility: (uses application data)										
1780.1(d)	Documentation of Income Survey 7 CFR 1777-Section 306C (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	163	1	163	8.00	1,304			
			6	1	6	8.00	48			
			9	1	9	8.00	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	1	817	0.25	204			
			30	1	30	0.25	8			
			49	1	49	0.25	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	1	817	1.00	817			
			30	1	30	1.00	30			
			49	1	49	1.00	49			
1780.11(a)(2)	Notification of service statement 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			
1780.14(a)	Security- Public Bodies- General Obligation and Revenue Bonds 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	517	1	517	4.00	2,068			
			0	1	0	4.00	0			
			0	1	0	4.00	0			
1780.14(b)	Security- Not-For-Profit- Liens on property and Financing Stmt. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	68	1	68	4.00	272			
			0	1	0	4.00	0			
			0	1	0	4.00	0			
1780.19	Public Information 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	2.00	1,634			
			30	1	30	2.00	60			
			49	1	49	2.00	98	392		
SUBTOTAL					3,629		6,854	391.75		0.00
TOTAL OF ALL PAGES					47,782		162,083	14,000		1,120

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1780.33(b)	Intergovernmental comments	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			
1780.33(c)	Preliminary engineering report	Written	817	1	817	40.00	32,680			
	7 CFR 1777-Colonias		30	1	30	40.00	1,200			
	7 CFR 1778-ECWAG		49	1	49	40.00	1,960			
1780.33(e)	Supporting documentation	Written	817	1	817	4.00	3,268			
	7 CFR 1777-Colonias		30	1	30	4.00	120			
	7 CFR 1778-ECWAG		49	1	49	4.00	196			
1780.33(f)	Environmental Report	Written	817	1	817	24.00	19,608			
	7 CFR 1777-Colonias		30	1	30	24.00	720			
	7 CFR 1778-ECWAG		49	1	49	24.00	1,176			
1780.33(h)(5)	Certification Regarding Debarment- Primary Covered Trans.	AD-1047	817	1	817	0.25	204			
	7 CFR 1777-Colonias	(0505-0027)	30	1	30	0.25	8			
	7 CFR 1778-ECWAG		49	1	49	0.25	12			
1780.33(h)(5)	Certification Regarding Debarment- Lower Tier Covered Trans.	AD-1048	708	4	2,832	0.25	708			
	7 CFR 1777-Colonias	(0505-0027)	29	4	116	0.25	29			
	7 CFR 1778-ECWAG		42	4	168	0.25	42			
1780.33(h)(6)	Certification Regarding Drug-Free Workplace	AD-1049	517	1	517	0.25	129			
	7 CFR 1777-Colonias	(0505-0027)	29	1	29	0.25	7			
	7 CFR 1778-ECWAG		42	1	42	0.25	11			
1780.33(h)(7)	Cert. for Contracts, Grants, and Loans (Regarding Lobbying)	RD 1940-Q	817	1	817	0.25	204			
	7 CFR 1777-Colonias		30	1	30	0.25	8			
	7 CFR 1778-ECWAG		49	1	49	0.25	12			
1780.33(h)(8)	Certification on Tying Arrangements	Written	817	1	817	0.25	204			
	7 CFR 1777-Colonias		30	1	30	0.25	8			
	7 CFR 1778-ECWAG		49	1	49	0.25	12	5,535		

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
	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			
1780.39(g)(5)	General Liability 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			
	SUBTOTAL				4,326		12,094			

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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>
1780.39(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			
Approval/Actions Following Obligation: (uses obligation data)										
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			
SUBTOTAL					2,490		3,385			

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1780.45(a)(2)	Loan Resolution (Public Bodies) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-27	517 0 0	1 1 1	517 0 0	1.00 1.00 1.00	517 0 0			
1780.45(a)(2)	Loan Resolution, Security Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-28	68 0 0	1 1 1	68 0 0	1.00 1.00 1.00	68 0 0			
1780.45(c)	Grant Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RUS Bulletin 1780-12	517 33 42	1 1 1	517 33 42	1.00 1.00 1.00	517 33 42			
1780.47(d) & (e)	Audits and Year-End Financial Reports 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	805 33 42	3 3 3	2,415 99 126	8.00 8.00 8.00	19,320 792 1,008			
1780.47(f)(1)	Management report- Quarterly Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	160 7 10	4 4 4	640 28 40	4.00 4.00 4.00	2,560 112 160			
1780.61(a)	Actions during Construction: (uses construction data) Construction contract forms 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708 33 42	1 1 1	708 33 42	8.00 8.00 8.00	5,664 264 336			
1780.61(b)	Borrower attorney's certification of construction contract 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written & Exhibit GC-H	708 33 42	1 1 1	708 33 42	8.00 8.00 8.00	5,664 264 336			
1780.70	Owner's Solicitation and Review of Offers 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708 33 42	1 1 1	708 33 42	8.00 8.00 8.00	5,664 264 336			

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SUBTOTAL					6,874		43,921			
1780.74	Contracts awarded prior to application 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	39	1	39	2.00	78			
			1	1	1	2.00	2			
			2	1	2	2.00	4			
1780.76 (a)	Pre-Construction Conference 7 CFR 1777 - Colonias 7 CFR 1778 -ECWAG	RD 1924-16	708	1	708	1.00	708			
			33	1	33	1.00	33			
			42	1	42	1.00	42			
1780.76(b)	Monitoring construction- Owner's Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708	12	8,496	2.00	16,992			
			33	12	396	2.00	792			
			42	12	504	5.00	2,520			
1780.76(c)	Resident Inspector resume 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708	1	708	2.00	1,416			
			33	1	33	2.00	66			
			42	1	42	2.00	84			
1780.76(d)	Daily inspection report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708	12	8,496	0.50	4,248			
			33	12	396	0.50	198			
			42	12	504	0.50	252			
1780.83	Bond Transcript Documents 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	680	1	680	8.00	5,440			
			0	1	0	8.00	0			
			0	1	0	8.00	0			
1780.89 & .90	Multiple Advances of Agency Funds (Bond Anticipation Note) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	125	1	125	2.00	250			
			0	1	0	2.00	0			
			0	1	0	2.00	0			
1780.37(b)	Borrower shall maintain accounting records for 3 years Contractor required records							7,000	0.08	560
								7,000	0.08	560
SUBTOTAL					21,205		33,125	14,000		1,120

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FORMS APPROVED UNDER OTHER OMB NUMBERS										
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 Deilnquent 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 7 CFR 1778-ECWAG	RD 400-1 (0575-0018)	817 30 49	1 1 1	817 30 49	0.08 0.08 0.08	65 2 4			

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1780.33(h)(4)	Assurance Agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 400-4 (0575-0018)	817 30 49	1 1 1	817 30 49	0.25 0.25 0.25	204 8 12			
1780.39(f)	Resolution of Members or Stockholders 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1942-8 (0575-0015)	95 6 8	1 1 1	167 13 20	1.00 1.00 1.00	167 13 20			
1780.41(a)(3)	Balance Sheet or Financial Statement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 442-3 (0575-0015)	805 33 42	1 1 1	805 33 42	1.00 1.00 1.00	805 33 42			
1780.41(a)(6)	Letter of Intent to Meet Conditions 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1942-46 (0575-0015)	805 33 42	1 1 1	805 33 42	1.00 1.00 1.00	805 33 42			
1780.44©	Initial Compliance Review 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 400-8 (0575-0018)	805 33 42	1 1 1	805 33 42	8.00 8.00 8.00	6,440 264 336			
1780.44(g)(1)(i)	Opinion of Counsel Relative to Right-of-Way and Easements 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 442-22 (0575-0015)	708 33 42	1 1 1	708 33 42	1.00 1.00 1.00	708 33 42			
1780.44(g)(2)	Preliminary Title Opinion 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1927-9 (0575-0147)	90 0 0	1 1 1	90 0 0	1.50 1.50 1.50	135 0 0			
1780.44(g)(2)	Final Title Opinion 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1927-10 (0575-0147)	90 0 0	1 1 1	90 0 0	0.34 0.34 0.34	31 0 0			
1780.45(a)	Promissory Note 7 CFR 1777 - Colonias	RD 440-22 (0575-0015)	90 0	1 1	90 0	0.25 0.25	23 0			

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 recordkeeping requirements. > (d) TOTAL (f) TOTAL (i) TOTAL

IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS ANNUAL BURDEN

SECTION OF REGULATIONS	DESCRIPTION	FORM NO(s) <i>(If "none" so state)</i>	REPORTS					RECORDS		
			NO. OF RESPON- DENTS	NO. OF RESPONSES PER RESPON- DENT	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i>	HOURS PER RESPONSE	TOTAL HOURS <i>(Col. f & g)</i>	NO. OF RECORD- KEEPERS	ANNUAL HOURS PER RECORD- KEEPER	TOTAL RECORD- KEEPING HOURS <i>(Col. i & j)</i>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
	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			
1780.76(h)(2)	Contract Change Order	RD 1924-7	708	2	1,416	0.25	354			
	7 CFR 1777-Colonias	(0575-0042)	33	2	66	0.25	17			
	7 CFR 1778-ECWAG		42	2	84	0.25	21			

USDA - RUS		Title of Information Document Water and Waste Loan and Grant Program 7 CFR 1780					OMB No. 0572-0121			
SUMMARY OF INFORMATION COLLECTION							Date Prepared 2021			
INSTRUCTIONS: <i>Use this form when a single information collection document involves multiple reporting and recordkeeping requirements.</i>		>	(f) TOTAL	(h) TOTAL	(k) TOTAL	>	-----=(e) Average	-----=(g) Average	-----=(j) Average	
		>	(d) TOTAL	(f) TOTAL	(i) TOTAL					
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 RESPONDENTS (d)	NO. OF RESPONSES PER RESPONDENT (e)	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i> (f)	HOURS PER RESPONSE (g)	TOTAL HOURS <i>(Col. f & g)</i> (h)	NO. OF RECORD-KEEPERS (i)	ANNUAL HOURS PER RECORD-KEEPER (j)	TOTAL RECORD-KEEPING HOURS <i>(Col. i & j)</i> (k)
Sub-total (Forms Approved Under Other OMB Numbers)			16,117		36,905		34,451			
RUS Form 36 (07-91)										