

Summary of Burden - FNS #0584-0043

IC	Regulations Section	Title	Estimated Number of Respondents	Number of Responses Per Respondent	total Annual Responses	Hours Per Response	Est. Total Hours	Previous Submission total burden Hours	Program Change		Difference Due to Adjustment
									Change due to New Statute	Change Due to Agency Discretion	
State Agencies - Indian Tribes - Territories and Local Agencies											
1	246.4	State Plan	90	1	90	119.33	10,740	10,442.00	180		118
2	246.5(b)	Local Agency (LA) Applications	935	1	935	2.00	1,870	1,870.00	0		0
3	246.6	LA Agreement	935	1	935	1.50	1,403	1,247.00	0		156
4	246.7(f)(2)	LA requests for notice extension	312	1	312	0.25	78	78.00	0		0
8	246.7(j)(9)	SA notification refunding shortfall	4	1	4	0.09	0	0.36	0		0
9	246.7(k)	Verification of Certification cards	90	1,852	166,707	0.09	15,004	15,004.00	0		0
10	246.10(b)(1)	Identification of Acceptable Foods	90	1	90	40.00	3,600	3,560.00	0		40
11	246.11(d)(2)	LA nutrition education plan	1,870	1	1,870	40.00	74,800	74,800.00	0		0
12	246.12(g)(4)(f)	Vendor food sales data - SA	90	1	90	2.00	180	178.00	0		2
14	246.12(g)(4)(ii)(B)	Vendor shelf prices - SA	90	2	180	1.00	180	178.00	0		2
17	246.12(i)(1)	Vendor training development	90	1	90	8.00	720	712.00	0		8
22	246.12(q)	Disposition of food instruments	90	1	90	40.00	3,600	3,560.00	0		40
23	246.14(d)(1)	ADP proposals	15	1	15	160.00	2,400	2,400.00	0		0.0
24	246.16(d)	Distribution of funds to LAs	1,870	4	7,480	2.00	14,960	14,960.00	0		0
25	246.17(c)(1)	Termination of SAs & LAs	10	1	10	8.00	80	80.00	0		0
26	246.19(a)	SA corrective action plans to FNS	23	1	23	40.00	920	880.00	0		40
27	246.19(b)(5)	Targeted LA reviews	234	1	234	2.00	468	468.00	0		0
28	246.20(a)(2)	SA response to OIG audits	4	1	4	40.00	160	160.00	0		0
REPORTING			1,960	91.40765	179,159	0.73210	131,163	130,577.36	180		406
RECORDKEEPING State Agencies - Indian Tribes - Territories and Local Agencies											
29	246.12(g)(10)	Vendor infant formula supplies - RK	90	1	90	1.00	90	0	90		0
30	246.12(h)(8)	Vendor incentive items - RK	45	1,000	45,000	0.25	11,250	0.00	11,250		0
31	246.12(i)(4)	Vendor training content - RK	90	1	90	2.00	180	178.00	0		2
32	246.12(j)(6)	Routine vendor monitoring - RK	90	28	2,500	1.00	2,500	2,250.00	0		250
33	246.12(j)(6)	Vendor compliance investigations - RK	90	28	2,500	2.00	5,000	4,500.00	0		500
34	246.12(l)(3)	Vendor notice of violations - RK	90	26	2,300	0.25	575	0.00	575		0
35	246.23(c)(1)	Disposition of participant claims - RK	90	1	90	5.00	450	445.00	0		5
36	246.25 (a)	Financial ops. & food delivery sys. - RK	1,960	12	23,520	2.00	47,040	47,016.00	0		24
37	246.25 (a)	Nutrition ed. for women & children - RK	1,960	6,062	11,881,176	0.017	201,980	201,980.00	0		0
38	246.25 (a)	Nutrition ed. For infants - RK	1,960	1,039	2,035,817	0.017	34,609	34,609.00	0		0
39	246.25(a)	Fair hearings - RK	1,960	1	1,960	0.25	490	490.00	0		0
RECORDKEEPING			1,960	7,140.32773	13,995,042	0.021734	304,164	291,468.00	11,915		781
State Agencies - Indian Tribes - Territories and Local Agencies			1,960	7,231.735385	14,174,201	0.03071257	435,326	422,045.36	12,095		1,187

Individual & Households											
5	246.7(i)	Cert. data for women & children	5,940,588	2	11,881,176	0.17	2,019,800	2,019,800	0		0
6	246.7(i)	Cert. data for infants	2,035,817	1	2,035,817	0.17	346,089	346,089	0		0
7	246.10(c)(1)	1% of infants addl. documents	20,385	1	20,385	0.03	611	611	0		0
Individual & Households Totals			7,976,405	1.7473258	13,937,378	0.1697952	2,366,500	2,366,500	0		0

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Private Sector											
13	246.12(g)(4)(i)	Vendor food sales data	50,000	1	50,000	1.00	50,000	45,000	0		5,000
15	246.12(g)(4)(ii)(B)	Vendor shelf prices	50,000	2	100,000	1.00	100,000	90,000	0		10,000
16	246.12(h)	Vendor agreements	25,000	1	25,000	1.00	25,000	22,500	0		2,500
18	246.12(i)(1)	Vendor training	50,000	1	50,000	2.00	100,000	90,000	0		10,000
19	246.12(j)(2)	Vendor routine monitoring	2,500	1	2,500	1.00	2,500	0	0		2,500
20	246.12(j)(4)	Vendor compliance investigations	2,500	1	2,500	2.00	5,000	4,500	0		500
21	246.12(o)	Complaints	10,000	1	10,000	1.00	10,000	10,000	0		0
Private Sector Totals			50,000	4.800000	240,000.00	1.2187500	292,500	262,000	0		30,500

TOTAL BURDEN FOR #0584-0043	8,028,365		28,351,579		3,094,326	3,050,545	12,095		31,686
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Respondents	State Agencies, Indian Tribes, Territories	90	
	Local Agencies	1,870	
	Vendors	50,000	
	Women & Children WIC Participants	5,940,588	
	Infant WIC Participants	2,035,817	
		8,028,365	TOTAL NO. RESPONDENTS