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IDENTIFICATION OF REPORTING OR RECORDKEEPING REQUIREMENT		FORMS NO (S) (If "none" so state)	ANNUAL BURDEN								
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS					RECORDS			
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)	NO. OF RECORD-KEEPERS (I)	ANNUAL HOURS PER RECORD-KEEPER (J)	TOTAL RECORD-KEEPING HOURS (Col. I x J) (K)	
205.101(c)	Subpart B -- APPLICABILITY exempt producers and handlers document compliance and maintain records for not less than 3 years.	None			0.00		0.00	5,147	1.000	5,147.00	
205.103	certified operators document compliance for not less than 5 years	None			0.00		0.00	14,253	4.000	57,012.00	
205.400(b) 205.406(a) (1)(i)205.201(a)(1)	Subpart C - PRODUCTION & HANDLING Operators submit initial or updated Organic Plan operators list practices and procedures to be performed and maintained (application)	None	1,600	1.0	1,600.00	9.00	14,400.00			0.00	
205.201(a)(1)	operators list practices and procedures to be performed and maintained (update)	None	14,400	1.0	14,400.00	9.00	129,600.00			0.00	
205.201(a)(2)	operators list substances used (application)	None	1,600	1.0	1,600.00	2.00	3,200.00			0.00	
205.201(a)(2)	operators list substanced used (update)	None	14,400	1.0	14,400.00	2.00	28,800.00			0.00	
205.201(a)(3)	operators list monitoring practices & procedures to be performed & maintained (application)	None	1,600	1.0	1,600.00	4.00	6,400.00			0.00	
205.201(a)(3)	operators list monitoring practices & procedures to be performed & maintained (update)	None	14,400	1.0	14,400.00	4.00	57,600.00			0.00	
	SUBTOTAL				48,000.00		240,000.00	19,400.00		62,159.00	
	TOTAL OF ALL PAGES				345,658.31		573,075.50	19,685.00		62,444.00	
TOTAL - COLUMNS "F" AND "I" = OMB 831, 13 b; COLUMNS "H" AND "K" = OMB 831, 13c					365,343.31		635,519.50				

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205.201(a)(4)	operators describe recordkeeping system to be implemented to comply with 205.103 (initial)	None	1,600	1.0	1,600.00	2.00	3,200.00			0.00
205.201(a)(4)	operators describe recordkeeping system to be implemented to comply with 205.103 (update)	None	14,400	1.0	14,400.00	2.00	28,800.00			0.00
205.201(a)(5)	operators lists practices & procedures to prevent commingling & contact with prohibited substances (initial)	None	1,600	1.0	1,600.00	2.00	3,200.00			0.00
205.201(a)(5)	operators lists practices & procedures to prevent commingling & contact with prohibited substances (update)	None	14,400	1.0	14,400.00	2.00	28,800.00			0.00
205.201(a)(6)	Subpart C - PRODUCTION & HANDLING (contd) operators provide additional information as necessary (initial)	None	1,600	1.0	1,600.00	2.00	3,200.00			0.00
205.201(a)(6)	operators provide additional information as necessary (update)	None	14,400	1.0	14,400.00	2.00	28,800.00			0.00
205.290	agents recommend that NOP issue a temporary variance and notifies certified operations of any variance	None	2	241.6	483.15	0.25	120.79			0.00
SUBTOTAL					48,483.15		96,120.79	0		0.00

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205.301	Subpart D - Labels and Labeling certified handlers determine composition of products to be labeled	None	1,977	20.0	39,540.00	1.00	39,540.00			0.00
205.301	exempt handlers determine composition of products to be labeled	None	160	5.0	800.00	1.00	800.00			0.00
205.301(e)	handlers of livestock feed determine composition of feed to be labeled	None	100	10.0	1,000.00	1.00	1,000.00			
205.303- 205.311	certified handlers design labels in accordance with requirements for products to be labeled	None	1,977	20.0	39,540.00	0.75	29,655.00			0.00
205.306	livestock feed handlers design labels in accordance with requirements for products to be labeled	None	100	10.0	1,000.00	1.00	1,000.00			0.00
205.406(a) (2) 205.401(b)	Subpart E - Appli. for Cert. of Operations Annual Update as Appropriate operators submit names, business names, addresses, & phone numbers of cert. applicants & persons authorized to act on appli. behalf	None	16,000	1.0	16,000.00	0.50	8,000.00			0.00
					0.00		0.00			0.00

	SUBTOTAL				97,880.00		79,995.00	0		0.00
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205.401(c)	Application for Certification of Operations (cont'd) operators submit names of other agents to whom applications were sent dates, & outcomes of noncompliance actions	None	400	1.0	400.00	0.50	200.00			0.00
205.405(b) (2)	operators submit new application to another agent	None	130	1.0	130.00	1.00	130.00			0.00
205.401d 205.406(a)(3)	operators submit other information as needed for certification, annual (initial)	None	1,600	1.0	1,600.00	1.00	1,600.00			0.00
205.401(d) 205.406(a)(3)	operators submit other information as needed for certification (update)	None	14,400	1.0	14,400.00	1.00	14,400.00			0.00
205.402	Review of Application agents review applications received for completeness and viability, communicate findings to applicant and, if appropriate, schedule on-site inspection	None	95	241.6	22,949.75	1.00	22,949.75			0.00
205.402(b)(2)	agents provide previous year's on-site inspection reports to inspectors	None	95	241.6	22,949.75	0.25	5,737.44			
205.402(b)(3)	agents provide test results to inspectors	None	95	60.4	5,737.44	0.25	1,434.36			
	SUBTOTAL				68,166.93		46,451.54	0		0.00

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205.403 205.406(b) inspectors provide on-site inspection reports to the certifying agent, annual		None	293	54.6	16,000.73	4.00	64,002.92			
205.404(b) 205.406(d) agents issue certificates of organic operation, annual and updated certificates		None	95	200.0	19,000.00	0.50	9,500.00			
205.405(a) 205.406(c) 205.662(a) Denial of Certification of Operators agents provide written notification to operators of noncompliances		None	95	7.0	665.00	2.00	1,330.00			
205.405(b)(1) & (b)(3) operators describe corrective actions taken or rebut the non-compliance		None	665	1.0	665.00	2.00	1,330.00			
					0.00		0.00			
SUBTOTAL					36,330.73		76,162.92	0.00		0.00

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Denial of Certification of Operators (cont'd)										
205.405(c) (1)(i)	agents approve corrective action and issue certificates of organic operation to operator	None	95	6.0	570.00	0.50	285.00			0.00
205.405 (c)(1)(ii)	agents deny certification when applicants' noncompliance is not sufficiently corrected. Notify the applicant, notification should state applicants' rights	None	95	0.5	47.50	0.50	23.75			0.00
205.405(c) (2)	agents deny certification when applicants fail to respond	None	95	0.5	47.50	0.50	23.75			0.00
205.405(c)(3) 205.501(a)(15)(i)	agents send Administrator notification of approvals or denials and adverse actions	None	95	7.0	665.00	0.50	332.50			0.00
					0.00		0.00			0.00
	SUBTOTAL				1,330.00		665.00	0.00		0.00

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205.501(a)(2) & (a)(3)	Subpart F - Accreditation of Certifying Agents agents demonstrate ability to comply with and implement requirements for accreditation	None	95	1.0	95.00	10.00	950.00			0.00
205.501(a)(4) 205.501(a)(6)	agents conduct & provide results of performance evaluations of inspectors & other personnel	None	95	8.0	760.00	2.00	1,520.00			0.00
205.501(a)(7)	agents have program evaluations conducted of their certification activities, annual	None	95	1.0	95.00	8.00	760.00			0.00
					0.00		0.00			0.00
					0.00		0.00			0.00
SUBTOTAL					950.00		3,230.00	0.00		0.00

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205.501(a)(8)	Accreditation of Certifying Agents (contd) agents provide information to applicants seeking certification	None	95	34.0	3,230.00	1.00	3,230.00			0.00	
205.501(a)(11)(v) 205.504(c)(2)	agents provide procedures to prevent conflict of interest, and require employees to complete conflict of interest disclosure reports, annual	None	95	1.0	95.00	2.50	237.50			0.00	
205.501(a)(15)(ii) 205.504(d)(1)	agents provide and send lists of currently certified operations with application, then annually	None	95	1.0	95.00	2.00	190.00			0.00	
205.501(a)(18)	agents notify inspector of certifying agent's decision relative to granting or denying certification of an operation that the inspector evaluated.	None	95	200.0	19,000.00	0.25	4,750.00				
205.501(a)(20)	agents must demonstrate the ability to comply with State Organic Program's additional requirements	None	26	1.0	26.00	1.00	26.00			0.00	
205.501(a)(21)	agents comply with other terms and conditions	None	95	1.0	95.00	0.50	47.50			0.00	
	SUBTOTAL				22,541.00		8,481.00	0.00		0.00	

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205.501(b)	Accreditation of Certifying Agents (contd) agents establish seal, logo, or other mark	None	3	1.0	3.00	10.00	30.00			0.00
205.501(c)(3) 205.665(f)	agents that are suspended or revoked transfer records to Secretary and make them available to State officials	None	2	1.0	2.00	40.00	80.00			0.00
					0.00		0.00			0.00
					0.00		0.00			0.00
					0.00		0.00			0.00
					0.00		0.00			0.00
	SUBTOTAL				5.00		110.00	0.00		0.00

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205.503(a) 205.510(a)(1)	Application Information and Annual Updated Information as Applicable agents provide information about their primary location	TM-10CG	95	1.0	95.00	0.25	23.75			0.00
205.503(b)	agents provide information about their organizational units	None	95	1.0	95.00	1.00	95.00			0.00
205.503(c) 205.501(a)(15) 205.642	agents identify areas of certification (crops, livestock, handling) and file certification fee schedule with the Secretary	None	95	1.0	95.00	1.00	95.00			0.00
205.503(d)(1)	State agents document their official authority	None	15	1.0	15.00	0.25	3.75			0.00
205.503(d)(2)	private agents identify their organizational purpose	None	80	1.0	80.00	0.25	20.00			0.00
205.503(e)	agents list States or foreign countries where they operate or intend to operate	None	95	1.0	95.00	0.25	23.75			0.00
					0.00		0.00			0.00
					0.00		0.00			0.00
SUBTOTAL					475.00		261.25	0.00		0.00

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205.504(a)(1) Evidence of Expertise and Ability agents lists personnel policies and procedures		None	95	1.0	95.00	0.50	47.50			0.00
205.504(a)(2) agents list names and position descriptions of personnel they intend to use		None	95	1.0	95.00	1.00	95.00			0.00
205.504(a)(3) agents list qualifications of inspectors and employees who review/evaluate applications		None	95	1.0	95.00	1.00	95.00			0.00
205.504(a)(4) agents list training provided to personnel		None	95	1.0	95.00	2.00	190.00			0.00
205.504(b)(1) agents provide procedures to evaluate applicants, make decisions, issue certifications		None	95	1.0	95.00	1.00	95.00			0.00
205.504(b)(2) agents provide procedures to review compliance and report violations		None	95	1.0	95.00	0.50	47.50			0.00
SUBTOTAL					570.00		570.00	0.00		0.00

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								DATE PREPARED May 1, 2007		
IDENTIFICATION OF REPORTING OR RECORDKEEPING REQUIREMENT			ANNUAL BURDEN							
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS					RECORDS		
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)	NO. OF RECORD-KEEPERS (I)	ANNUAL HOURS PER RECORD-KEEPER (J)	TOTAL RECORD-KEEPING HOURS (Col. I x J) (K)
205.504(b)(3)	Evidence of Expertise & Ability (contd) agents provide procedures to comply with recordkeeping requirements	None	95	1.0	95.00	0.50	47.50			0.00
205.504(b)(4)	agents provide procedures to maintain confidentiality	None	95	1.0	95.00	0.50	47.50			0.00
205.504(b)(5)	agents provide procedures to make information available to the public and provide the information	None	95	1.0	95.00	1.00	95.00			0.00
205.504(b)(6)	agents provide procedures to sample and do residue testing	None	95	1.0	95.00	0.50	47.50			0.00
205.504(c)(1)	agents provide procedures to prevent conflicts of interest	None	95	1.0	95.00	0.50	47.50			0.00
					0.00		0.00			
	SUBTOTAL				475.00		285.00	0.00		0.00

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205.504(d)(2)	Evidence of Expertise & Ability (contd) agents provide inspection reports and evaluation documents for operations certified during previous year	None	95	200.0	19,000.00	1.00	19,000.00			0.00
205.504(d)(3)	agents provide results of any accreditation done by another accrediting body	None	5	1.0	5.00	0.50	2.50			0.00
205.504(e)	agents provide other information they feel will assist in evaluating their application.	None	95	1.0	95.00	1.00	95.00			0.00
205.505(a)	Statement of Agreement agents sign and return statements of agreement to the Administrator	TM-11	95	1.0	95.00	0.50	47.50			0.00
205.505(b)	private agents provide additional assurances with statements of agreement	None	80	1.0	80.00	0.25	20.00			0.00
					0.00		0.00			
	SUBTOTAL				19,275.00		19,165.00	0.00		0.00

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205.507(b) 205.665(g)		Denial of Accreditation applicants may either appeal the decision or describe actions taken to correct the deficiencies an agent that is suspended may submit a request for accreditation with corrections	None	2	1.0	2.00	4.00	8.00			0.00
205.509		Peer Review Panel peer review panel submits a report to the Secretary regarding NOP's performance on accreditation decisions	None	1	1.0	1.00	40.00	40.00			0.00
					0.00			0.00			0.00
					0.00			0.00			0.00
		SUBTOTAL				3.00		48.00	0.00		0.00

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205.510(a)(2)	Annual Report, Recordkeeping agents report changes in areas and duration of accreditation, annual	None	95	1.0	95.00	1.00	95.00			0.00
205.510(a)(3)	agents report measures implemented at request of Administrator, annual	None	10	1.0	10.00	4.00	40.00			0.00
205.510(b)(1) 205.501(a)(9)	agents maintain records received from certified operators for not less than 5 years	None			0.00		0.00	95	1.000	95.00
205.510(b)(2)	agents maintain records they create regarding certified operators for not less than 10 years	None			0.00		0.00	95	1.000	95.00
205.510(b)(3)	agents maintain records pursuant to accreditation for not less than 5 years	None			0.00		0.00	95	1.000	95.00
					0.00		0.00			0.00
SUBTOTAL					105.00		135.00	285.00		285.00

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205.607	Subpart G - Administrative Petition to amend the National List	None	25	1.0	25.00	10.00	250.00			0.00
205.621(a)	State Programs States submit proposed State organic certification programs	None	1	1.0	1.00	40.00	40.00			0.00
205.621(c)	States submit revised or amended State organic certification program to the Secretary.	None	2	1.0	2.00	15.00	30.00			0.00
205.662(b)	Noncompliance Procedure for Certified Operations agents notify operators of noncompliance resolution	None	95	7.0	665.00	0.50	332.50			0.00
205.662(c)	agents/State notify operators of proposed suspension or revocation for noncompliance	None	15	20.0	300.00	1.00	300.00			0.00
					0.00		0.00			0.00
	SUBTOTAL				993.00		952.50	0.00		0.00

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205.662(d)	Noncompliance Procedure for Certified Operations (contd) agents/States notify operators of proposed suspension or revocation for willful violation	None	2	1.0	2.00	1.00	2.00			0.00
205.662(e)	agents/States notify operators of suspension or revocation if operation fails to file an appeal	None	2	1.0	2.00	1.00	2.00			0.00
205.663	Mediation applicants for certification or certified operations request mediation/certifier declines request	None	3	1.0	3.00	1.00	3.00			0.00
205.665(b)	Noncompliance procedure for certifying agents accreditation applicants notify the Secretary of noncompliance resolution	None	2	1.0	2.00	1.00	2.00			0.00
205.668(a)	Non-compliance procedures under State Organic Programs. States must notify the Secretary of any enforcement activity against a certified operation	None	2	1.0	2.00	0.50	1.00			0.00
205.668(c)	States investigate complaints of non-compliance on the part of accredited certifying agents. Report findings to Program Manager.	None	2	1.0	2.00	1.00	2.00			0.00
	SUBTOTAL				13.00		12.00	0.00		0.00

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205.670(d)	Testing State officials or agents submit results of residue testing to Administrator or Governing State officials	None	10	5.0	50.00	3.00	150.00			0.00
205.671(b)	States and agents report to health agencies any findings of pesticide residues that exceed regulatory tolerances.	None	2	0.3	0.50	1.00	0.50			0.00
205.681(a)	Adverse Action Appeal Process applicants for certification or certified operators appeal adverse decisions to Administrator	None	10	1.0	10.00	20.00	200.00			0.00
205.681(b)	applicants for accreditation or accredited agents appeal adverse decisions to Administrator	None	2	1.0	2.00	40.00	80.00			0.00
	SUBTOTAL				62.50		430.50	0		0.00