

Section of Regulations	Title	Form Number (If Any)	Estimated Number of Respondents	Frequency of Response	Total Annual Responses	Estimated Avg. No. of Manhours Per Response	Estimated Total Manhours
					(Col. DxE)		(Col. FxG)
RECORDKEEPING - STATE AGENCY LEVEL							
215.7	Files of applications submitted by, and agreements excuted with SFAs and sponsors.		57	142	8,094.000	0.575	4,654.050
215.11(b)(2)	Civil rights site visits		57	34	1,938.000	1.1012	2,134.126
215.11(b)(3)	Records of program reviews.		57	39	2,223.000	0.360	800.280
215.11(c)	Accounting records of the receipt, custody, and disbursement of Federal funds for the SMP	Revenue	57	24.4	1,390.800	0.09521	132.418
		Expenditures	57	1319	75,183.000	0.16699	12,554.809
215.12	Records of corrective actions taken on improper SMP claims.		57	66	3,762.000	0.3333	1,253.875
215.13	A-133 Audit Plan		35	1	35.000	1	35.000
	Records of A-133 Audit		57	36	2,052.000	1.19042	2,442.742
	Follow-up						
State Agency Level Subtotals					94,677.800		24,007.299
School Food Authority/Sponsor Level							
215.7(d)(1)	Records of SMP revenues and expenditures to demonstrate nonprofitability		4150	1	4,150.000	0.5	2,075.000
		SFAs					
215.7(d)(8)	Currently approved and denied applications for free milk.		4150	1	4,150.000	0.5	2,075.000
		SFAs					
215.19(d)	Records pertaining to the milk program, including documentation of the consolidation of participation, revenue, and cost into a claims.		4150	10	41,500.000	0.5	20,750.000
215.7(d)(7)		SFAs					
		CCIs	593	12	7,116.000	0.5	3,558.000
		Camps	963	3	2,889.000	0.5	1,444.500
215.14	Comply with the requirements procurcments for the SMP		4150	1	4,150.000	3	12,450.000
		SFAs					
		CCIs	593	1	593.000	3	1,779.000
			963	1	963.000	3	2,889.000

			Camps				
School Food Authority/Sponsor Level Subtotals					65,511.000		47,020.500
School/Site Level							
215.7	Records of cash collected from		5667	180	1,020,060.000	0.125	127,507.500
	paying children at the point of		schools				
	service.						
215.10	Claims of Reminbursement		5667	180	1,020,060.000	0.125	127,507.500
			schools				
			593	270	160,110.000	0.125	20,013.750
			centers				
			963	90	86,670.000	0.125	10,833.750
			camps				
School/Site Level Subtotals					2,286,900.000		285,862.500
Summary by Level of Management							
State Agency Burden					94,677.800		24,007.299
School Food Authority Burden					65,511.000		47,020.500
School Burden					2,286,900.000		285,862.000
Recordkeeping Grand Total					2,447,088.800		356,889.799

REPORTING

Section of Regulation	Title	Form number (If Any)	Estimated Number of Respondents	Report Filed Annually	Total Annual Responses (Col. Dx E)	Estimated Avg. No. of Manhours Per Response	Estimated Total Manhours (Col. Fx G)
A	B	C	D	E	F	G	