

| <b>INSTRUCTIONS:</b> Use this form when a single information collection document involves multiple reporting and recordkeeping requirements. The totals of the figures in cols. should be entered in item 13 of OMB-83-1: cols. (D) &/or (I) = 13a (respondent is only counted once); cols. F & I = 13b; cols. H & K = 13c.<br><br>(K)Total/(I)Total = (J)Average      (F)Total/(D)Total = (E)Average      (H)Total/(F)Total = (G)Average<br><b>NOTE:</b> The columns will calculate automatically. If Col. E's response is something other than annually, i.e., 1/6 years, list as "1/6" & decimal will display. |  |                                      |                               | <b>TITLE OF INFORMATION COLLECTION DOCUMENT</b><br>Recordkeeping and Records Access Requirements for Producers and Food Facilities (COOL -- for initial set-up & maintenance) Interim Final Rule |   |                               |  | <b>OMB NO.</b><br>0581-New<br><br><b>DATE PREPARED</b><br>July 22, 2008 |   |   |              |
|---|--|--------------------------------------|-------------------------------|--|---|-------------------------------|--|---|---|---|--------------|
| IDENTIFICATION OF REPORTING OR RECORDKEEPING REQUIREMENT  |  | FORMS NO (S)<br>(If "none" so state) | ANNUAL BURDEN                 |  |   |                               |  |   |   |   |              |
| SECTION OF REGS.<br><br>(A)   | DESCRIPTION<br><br>(B)   |                                      | REPORTS                       |  |   |                               |  | RECORDS   |   |   |              |
|   |  |                                      | NO. OF RESPONDENTS<br><br>(D) | NO OF RESPONSES PER RESPONDENT<br><br>(E)  | TOTAL ANNUAL RESPONSES<br>(Col. D x E)<br><br>(F) | HOURS PER RESPONSE<br><br>(G) | TOTAL HOURS<br>(Col. F x G)<br><br>(H) | NO. OF RECORD-KEEPERS<br><br>(I)  | ANNUAL HOURS PER RECORD-KEEPER<br><br>(J) | TOTAL RECORD-KEEPING HOURS<br>(Col. I x J)<br><br>(K) |              |
|   | Initial Set-up and Maintenance (for Operations)  |                                      |                               |  | 0.00  |                               |  | 0.00  |   |   | 0.00         |
|   | Producers  |                                      |                               |  | 0.00  |                               |  | 0.00  | 1,197,026                                 | 4.000   | 4,788,104.00 |
|   | Intermediaries -- Handlers, Processors and Wholesalers                                     |                                      |                               |  | 0.00  |                               |  | 0.00  | 20,674                                    | 29.000  | 599,546.00   |
|   | Retailers  |                                      |                               |  | 0.00  |                               |  | 0.00  | 4,040                                     | 29.000  | 117,160.00   |
|   |  |                                      |                               |  | 0.00  |                               |  | 0.00  |   |   | 0.00         |
|   |  |                                      |                               |  | 0.00  |                               |  | 0.00  |   |   | 0.00         |
|   |  |                                      |                               |  | 0.00  |                               |  | 0.00  |   |   | 0.00         |
|   |  |                                      |                               |  | 0.00  |                               |  | 0.00  |   |   | 0.00         |
|   | <b>SUBTOTAL</b>  |                                      |                               |  | 0.00  |                               |  | 0.00  | 1,221,740.00                              |   | 5,504,810.00 |
|   | <b>TOTAL OF ALL PAGES</b>  |                                      |                               |  | 0.00  |                               |  | 0.00  | 1,221,740.00                              |   | 5,504,810.00 |
|   | <b>TOTAL - COLUMNS "F" AND "I" = OMB 831, 13 b;<br/>COLUMNS "H" AND "K" = OMB 831, 13c</b> |                                      |                               |  | <b>1,221,740.00</b>                               |                               |  | <b>5,504,810.00</b>   |   |   |              |