

REPORTING BURDEN

REPORTING (CURRENTLY APPROVED WITH REVENUE as Base)

| CFR Citation | Title | Form number | Estimated # Respondents | Responses Per Respondent | Total Annual Responses (Col. DxE) | Estimated Avg. # of Hours Per Response | Estimated Total Hours (Col. FxG) | Previously Approved | Due to Program Change -AE15 Rule | Due to an Adjustment | Total Difference |
|--|--|-------------|-------------------------|--------------------------|-----------------------------------|--|----------------------------------|---------------------|----------------------------------|----------------------|------------------|
| State Agency Level | | | | | | | | | | | |
| 210.5(a) | Request for cash to make NSLP reimbursement payments to SFAs | | 56 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.5(d) | Information on the amount of Federal NSLP funds expanded and obligated to date. | FNS-10 | 56 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.7(d)(1)(iv) | SAs review submitted certification materials and notify SFAs of the certification determination | | 56 | 372 | 20,832 | 2.00 | 41,664.00 | 0.00 | 41,664.00 | | 41,664.00 |
| 210.5(d)(2)(ii) | SAs submit a quarterly report to FNS detailing the disbursement of performance-based reimbursement to SFAs. | | 56 | 4 | 224 | 0.25 | 56.00 | 0.00 | 56.00 | | 56.00 |
| 210.8(b)(4) | Request for cash to pay additional NSLP funds to SFAs as the result of corrective action taken on SFAs claim (including justification and corrective action with reference to claim reimbursement). | | 56 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.14(e)(7) | SAs shall report the paid student lunch prices reported by SFAs and submit to FNS. | FNS-828 | 57 | 1 | 57 | 10.00 | 570.00 | 570.00 | | | 0.00 |
| 210.18(d)(1) 210.18(d)(2) & 210.18(o)(1) | SAs will report to FNS about names of large SFAs exceeding any one of the CRE critical area review thresholds. | | 56 | 1 | 56 | 0.20 | 11.20 | 11.20 | | | 0.00 |
| 210.18(g) & 210.18(h) | SA shall verify compliance with critical and general areas of review as a part of Coordinated Review process (1 report annually) | | 57 | 1 | 57 | 33 | 1,881.00 | 1,881.00 | | | 0.00 |
| 210.18(h)(6) | SA shall confirm that each SFA has a food safety program based on HACCP principles | | 56 | 0 | 0 | 1.00 | 0.00 | 0.00 | | | 0.00 |
| 210.18(j) | SA provides written notification of review findings to SFA, including review findings, preliminary assessment of needed corrective actions, and deadlines for completion, and provides notification of adverse action and right to appeal. | | 56 | 124 | 6,944 | 2.00 | 13,888.00 | 13,888.00 | | | 0.00 |
| 210.18(n) & 210.18(o)(2) | SA shall report to FNS the results of reviews by March 1 of each school year, on a form designated by FNS. | FNS-640 | 56 | 1 | 56 | 1.00 | 56.00 | 56.00 | | | 0.00 |
| 210.18(q) | Establish appeal procedures for SFAs | | 56 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.19(b) | Estimated participation in NSLP commodity schools. | | 56 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |

Yellow rows = AE15 Rule

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|------------------------------------|--|-------------|-------------------------|--------------------------|-----------------------------------|--|----------------------------------|---------------------|----------------------------------|----------------------|------------------|
| 210.19(b) | Commodity schools' estimation of whether to receive part of their commodity assistance in cash for processing and handling of commodities. | | 56 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.19(f) | SA provides CACFP SAs with a listing of all elementary schools participating in NSLP with at least 50% eligibility. | snack | 56 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.20(a)(8) | SA report the number of food safety inspections conducted to FNS. | | 56 | 1 | 56 | 1.50 | 84.00 | 84.00 | | | 0.00 |
| 210.25 | Grant Closeout Report | FNS-777 | 56 | 2 | 112 | 3.2 | 358.40 | 358.40 | | | 0.00 |
| STATE AGENCY LEVEL TOTALS | | | 56 | 507.0357 | 28,394 | 2.06271 | 58,568.60 | 16,848.60 | 41,720.00 | 0.00 | 41,720.00 |
| School Food Authority Level | | | | | | | | | | | |
| 210.7(d)(2) | SFAs must submit certification materials to State agency to support receipt of performance based reimbursement | | 20,858 | 1 | 20,858 | 4.5 | 93,861.00 | 0.00 | 93,861.00 | | 93,861.00 |
| 210.7(d)(2) | SFAs must submit an annual attestation of compliance with meal pattern and nutrition requirements | | 20,858 | 1 | 20,858 | 0.25 | 5,214.50 | 0.00 | 5,214.50 | | 5,214.50 |
| 210.8(b) | Submit claim for reimbursement and supporting data | | 20,858 | 12 | 250,296 | 1.50 | 375,444.00 | 375,444.00 | | | 0.00 |
| 210.8(b)(1) | Submit revised claim for reimbursement and supporting statement justifying the adjustment. | | 2,085 | 1 | 2,085 | 0.50 | 1,042.50 | 1,042.50 | | | 0.00 |
| 210.8(c)(2) | Report the total number of children approved for free and reduced priced lunches as of the last day of operation in October. | | 20,858 | 1 | 20,858 | 0.08 | 1,668.64 | 1,668.64 | | | 0.00 |
| 210.9(a) and (b) | Application to operate the NSLP and agreement between SA and SFA. *Application and agreement are part of the same transaction, so there is only one response for both. | FNS-66 | 10 | 1 | 10 | 1.30 | 13.00 | 13.00 | | | 0.00 |
| 210.9(b)(20) | SFAs provide SAs with a listing of elementary schools with at least 50% eligibility. | | 4,969 | 1 | 4,969 | 0.50 | 2,484.50 | 2,484.50 | | | 0.00 |
| 210.9(b)(20) | SFAs provide sponsors with a elementary school attendance area boundary information. | | 4,969 | 2 | 9,938 | 4.00 | 39,752.00 | 39,752.00 | | | 0.00 |
| 210.9(c)(7) | SFAs must conduct reviews of each afterschool care program that participates in the NSLP. *Application and agreement are part of the same transaction, so there is only one response for both. | | 241 | 2 | 482 | 0.50 | 241.00 | 241.00 | | | 0.00 |

Yellow rows = AE15 Rule

REPORTING BURDEN

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|---|---|-------------|-------------------------|--------------------------|-----------------------------------|--|----------------------------------|---------------------|----------------------------------|----------------------|------------------|
| 210.10(h) | SFAs modify existing menus with more than 30% vegetable protein products. | | 10,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.13(a) | Each SFA must develop a food safety program based on HACCP principles for each food preparation and service facility under its jurisdiction. | | 20,858 | 1 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.14(e)(7) | Actual paid student lunch prices must be reported by the SFA to the SA annually for each NSLP school. | | 20,858 | 1 | 20,858 | 0.25 | 5,214.50 | 5,214.50 | | | 0.00 |
| 210.15(a)(7) | Collect the number of food inspections obtained and report to state agency. | | 20,858 | 1 | 20,858 | 0.50 | 10,429.00 | 10,429.00 | | | 0.00 |
| 210.16(a) | SFA provide procurement materials to SA for approval. | | 1,648 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 210.18(k)(2) | SFA shall submit to SA documented corrective action, no later than 30 days from the deadline for completion, for violations of critical or general areas identified on administrative follow-up review. | | 6,983 | 1 | 6,983 | 6.00 | 41,898.00 | 41,898.00 | | | 0.00 |
| 210.19(a)(2) | SFAs meet the requirements to account for all revenues and expenditures of nonprofit food service. | | 20,858 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| SCHOOL FOOD AUTHORITY LEVEL TOTALS | | | 20,858 | 18.1730 | 379,053 | 1.5229 | 577,262.64 | 478,187.14 | 99,075.50 | 0.00 | 99,075.50 |

| School Level | | | | | | | | | | | |
|----------------------------|---|--|---------|----------|-----------|---------|-------------------|------------|------|------|------|
| 210.9(b) | Daily counts of paid, reduced priced and free lunches served. | | 101,747 | 10 | 1,017,470 | 0.50 | 508,735.00 | 508,735.00 | | | 0.00 |
| 210.19(a)(2) | Cafeteria sales (for inclusion in net cash resources) | | 101,747 | 0 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| SCHOOL LEVEL TOTALS | | | 101,747 | 10.00000 | 1,017,470 | 0.50000 | 508,735.00 | 508,735.00 | 0.00 | 0.00 | 0.00 |

| SUMMARY OF REPORTING BURDEN | | | | | | | | | | | |
|------------------------------------|--|--|----------------|------------|------------------|-----------|---------------------|--------------|------------|------|------------|
| State Agency Level | | | 56 | 507.035714 | 28,394 | 2.0627104 | 58,568.60 | 16,848.60 | 41,720.00 | 0.00 | 41,720.00 |
| School Food Authority Level | | | 20,858 | 18.1730271 | 379,053 | 1.5229075 | 577,262.64 | 478,187.14 | 99,075.50 | 0.00 | 99,075.50 |
| School Level | | | 101,747 | 10 | 1,017,470 | 0.5 | 508,735.00 | 508,735.00 | 0.00 | 0.00 | 0.00 |
| Recordkeepers unique to DGA | | | | | 0 | | | | | | |
| Total Reporting Burden | | | 122,661 | 11.6167 | 1,424,917 | 0.803251 | 1,144,566.24 | 1,003,770.74 | 140,795.50 | 0.00 | 140,795.50 |

RECORDKEEPING BURDEN

RECORDKEEPING (CURRENTLY APPROVED WITH REVENUE as Base)

| CFR Citation | Title | Form number | Estimated # Record-keepers | Records Per Recordkeeper | Total Annual Records (Col. DxE) | Estimated Avg. # of Hours Per Record | Estimated Total (Col. FxG) | Previously Approved | Due to Program Change - AE15 | Due to an Adjustment | Total Difference |
|------------------------------|---|-------------|----------------------------|--------------------------|---------------------------------|--------------------------------------|----------------------------|---------------------|------------------------------|----------------------|------------------|
| State Agency Level | | | | | | | | | | | |
| 210.14(e)(7) | SA maintains records of paid reimbursable lunch prices obtained from SFAs | | 57 | 365.93 | 20,858.00 | 0.2 | 4,171.996 | 4,171.996 | | | 0.00 |
| 210.18(h)(3) | Records of reviews of Civil Rights compliance by SFAs. | | 56 | 0 | 0.00 | 0 | 0.00 | 0.00 | | | 0.00 |
| 210.18(i) | SA's criteria for selecting school food authorities for follow-up reviews. | | 56 | 0 | 0.00 | 0 | 0.00 | 0.00 | | | 0.00 |
| 210.18(k),(p) & 210.20(b)(6) | Maintain documentation of corrective action for any degree of violation of general or critical areas identified in an administrative review or on any follow-up review | | 57 | 93.23 | 5,314.11 | 2 | 10628.22 | 10628.22 | | | 0.00 |
| 210.18(p) | SA records which document the details of all reviews, and the degree of compliance with the critical and general areas of review. | | 56 | 0 | 0.00 | 0 | 0.00 | 0.00 | | | 0.00 |
| 210.19(a)(1)(i) | Establishes guidelines and approves school Food authorities menu planning alternatives. | | 56 | 0 | - | 0 | - | - | | | 0.00 |
| 210.10(l) | Modifies menu planning alternatives or develops menu planning alternatives. | | 56 | 0 | - | 0 | - | - | | | 0.00 |
| 210.19(a)(6) | Contracts awarded by SFAs to FSMCs | | 56 | 0 | 0.00 | 0 | 0.00 | 0.00 | | | 0.00 |
| 210.19(b) | Records pertaining to annual food preference survey of SFAs. | | 56 | 1 | 56.00 | 3 | 168.00 | 168.00 | | | 0.00 |
| 210.19(c) & 210.18(p) | Documentation of fiscal action taken to disallow improper claims submitted by SFAs, as determined through claims processing, CRE reviews, and USDA audits. Contracts awarded by SFAs to FSMCs | | 57 | 139 | 7,923.00 | 0.5 | 3,961.50 | 3,961.50 | | | 0.00 |
| 210.19(f) | SA collects and maintains a listing of all elementary schools in NSLP with at least 50% eligibility. | | 56 | 1 | 56.00 | 2 | 112.00 | 112.00 | | | 0.00 |
| 210.17(h) | Records to account for State funds counted toward the State revenue matching requirements. | | 20,858 | 1 | 20,858 | 1 | 20,858.00 | 20,858.00 | | | 0.00 |

Yellow rows = AE15 Rule

RECORDKEEPING BURDEN

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|------------------------------------|---|-------------|----------------------------|--------------------------|---------------------------------|--------------------------------------|----------------------------|---------------------|------------------------------|----------------------|------------------|
| 210.20(b)(1)&(2) | Accounting records and source documents to control the receipt, custody and disbursement of Federal NSLP funds, including documentation to support reimbursement payments submitted to FNS, approved alternatives and follow-up activity. | | 56 | 4,133 | 231,448.00 | 0.25 | 57,862.00 | 57,862.00 | | | 0.00 |
| 210.20(b)(12) | Maintain records of food safety inspections obtained by schools. | | 56 | 372.00 | 20,832.00 | 0.25 | 5,208.00 | 5,208.00 | | | 0.00 |
| STATE AGENCY LEVEL TOTALS | | | 56 | 5,488.3055 | 307,345.11 | 0.3350 | 102,969.716 | 102,969.716 | 0.00 | 0.00 | 0.00 |
| School Food Authority Level | | | | | | | | | | | |
| 210.7(d)(2) | SFAs maintain documentation to support performance-based reimbursement | | 20,858 | 2 | 41,716 | 0.25 | 10,429.00 | 0.000 | 10,429.00 | | 10,429.00 |
| 210.7(d)(2) | SFAs maintain documentation related to the attestation of compliance submitted to the SA as an attachment to the written agreement required in 210.9(b) | | 20,858 | 1 | 20,858 | 0.25 | 5,214.50 | 0.000 | 5,214.50 | | 5,214.50 |
| 210.8(a) & 210.15(b)(1) | Documentation of participation data by school, each month's Claim for Reimbursement, and all data used in the claims review process. | | 20,858 | 10 | 208,580 | 10 | 2,085,800.00 | 2,085,800.00 | | | 0.00 |
| 210.9(b)(18) & 210.15(b)(4) | Currently approved and denied applications for free and reduced-priced meals. | | 20,858 | 1 | 20,858 | 2.66 | 55,482.28 | 55,482.28 | | | 0.00 |
| 210.9(b)(19) & 210.15(b)(4) | Local educational agencies must maintain records for directly certified children receiving SNAP benefits. | | 20,858 | 3.000 | 62,574 | 0.50 | 31,287.00 | 31,287.00 | | | 0.00 |
| 210.9(b)(19) & 210.15(b)(4) | Local educational agencies must maintain records for children that are certified based on TANF or FDPIR, or are homeless, runaway or migrant. | | 20,858 | 1.000 | 20,858 | 1.000 | 20,858.00 | 20,858.00 | | | 0.00 |
| 210.1(l) | Adopt menu planning alternatives, modify menu planning alternatives or develop menu planning alternatives and submit them to the State agency for approval | | 20,858 | 0 | 0 | 0 | 0.00 | 0.00 | | | 0.00 |
| 210.14(e)(1-5) | SFA maintains records of its calculation of the average price of paid reimbursable lunches and adjustments | | 20,858 | 1 | 20,858 | 5 | 104,290.00 | 104,290.00 | | | 0.00 |
| 210.14(f) | SFAs must maintain records documenting that the revenue generated from the sale of nonprogram foods | | 20,858 | 1 | 20,858 | 10 | 208,580.00 | 208,580.00 | | | 0.00 |

Yellow rows = AE15 Rule

RECORDKEEPING BURDEN

| CFR Citation | Title | Form number | Estimated # Record-keepers | Records Per Recordkeeper | Total Annual Records (Col. DxE) | Estimated Avg. # of Hours Per Record | Estimated Total (Col. FxG) | Previously Approved | Due to Program Change - AE15 | Due to an Adjustment | Total Difference |
|--|---|-------------|----------------------------|--------------------------|---------------------------------|--------------------------------------|----------------------------|---------------------|------------------------------|----------------------|------------------|
| 210.18(k)(2) | Documentation of corrective action taken on program disclosed by review or audit. | | 6,983 | 1 | 6,983 | 6 | 41,898.00 | 41,898.00 | | | 0.00 |
| SCHOOL FOOD AUTHORITY LEVEL TOTALS | | | 20,858 | 20.33479 | 424,143 | 6.0448 | 2,563,838.78 | 2,548,195.28 | 15,643.50 | 0.00 | 15,643.50 |
| School Level | | | | | | | | | | | |
| 210.10(a), 210.15(b)(2)&(3) and 210.14(a)(1) | Schools shall maintain production, menu, and nutritional analysis records to demonstrate that meals meet the Dietary Guidelines and other requirements. | | 58,231 | 180 | 10,481,580 | 0.28 | 2,934,842.40 | 2,934,842.40 | | | 0.00 |
| 210.10(a)(i)(1) | Certification of child's inability to eat lunch and recommendation for alternate foods. | | 101,747 | 1 | 101,747 | 0.08 | 8,139.76 | 8,139.76 | | | 0.00 |
| 210.13(b) | School food safety inspections. | | 101,747 | 2 | 203,494 | 0.08 | 16,890.00 | 16,890.00 | | | 0.00 |
| 210.15(b)(1) | Records of daily lunches served by category-free, reduced, paid. | | 101,747 | 180 | 18,314,460 | 0.161 | 2,948,628.06 | 2,948,628.06 | | | 0.00 |
| 210.15(b)(5) | Schools maintain NSLP records from food safety program. | | 101,705 | 180 | 18,306,900 | 0.02 | 366,138.00 | 366,138.00 | | | 0.00 |
| 220.7 | Schools maintain SBP records from food safety program. | | 81,517 | 180 | 14,673,060 | 0.02 | 293,461.20 | 293,461.20 | | | 0.00 |
| SCHOOL LEVEL SUBTOTALS | | | 101,747 | 610.1530 | 62,081,241 | 0.1058 | 6,568,099.422 | 6,568,099.422 | 0.00 | 0.00 | 0.00 |
| RECORDKEEPING BURDEN | | | | | | | | | | | |
| State Agency Level | | | 56 | 5488.3055357 | 307,345.11 | 0.3350296229 | 102,969.716 | 102,969.716 | 0.000 | 0.000 | 0.000 |
| School Food Authority Level | | | 20,858 | 20.334787611 | 424,143.00 | 6.0447508977 | 2,563,838.780 | 2,548,195.280 | 15,643.500 | 0.000 | 15,643.500 |
| School Level | | | 101,747 | 610.15303645 | 62,081,241.00 | 0.1057984556 | 6,568,099.422 | 6,568,099.422 | 0.000 | 0.000 | 0.000 |
| TOTAL RECORDING KEEPING BURDEN | | | 122,661 | 512.0839 | 62,812,729.11 | 0.14702287 | 9,234,907.918 | 9,219,264.418 | 15,643.500 | 0.000 | 15,643.500 |

*Correction to calculation of responses for recordkeeping. There was an error in the formula. The correction results in a reduction of 122,661 responses.

ICR #0584-0006, 7 CFR Part 210, National School Lunch Program - Increase for Certification of Compliance (AE15)

| | Estimated # Respondents | Responses Per Respondent | Total Annual Responses (Col. BxC) | Estimated Avg. # of Hours Per Response | Estimated Total Hours (Col. DxE) |
|------------------------------------|-------------------------|--------------------------|-----------------------------------|--|----------------------------------|
| Total Reporting Burden | 122,661 | 11.617 | 1,424,917.000 | 0.80325 | 1,144,566.240 |
| Total Recordkeeping Burden | 122,661 | 512 | 62,812,729.110 | 0.14702 | 9,234,907.91830 |
| TOTAL BURDEN FOR #0584-0006 | 122,661 | 523.7006555 | 64,237,646.110 | 0.1615793 | 10,379,474.158 |

| | | | | | |
|--|------------------|-----------------|-------------------|-----------------|-------------------|
| Total Reporting Burden for Certification of Compliance Rule (0584-AE15) | 20,914.00 | 3.001434 | 62,772.00 | 2.242967 | 140,795.50 |
| Total Recordkeeping Burden for Certification of Compliance Rule (0584-AE15) | 20,858 | 3.000000 | 62,574.00 | 0.250000 | 15,643.50 |
| Total for Certification of Compliance Rule (0584-AE15) | 41,772.00 | 3.000718 | 125,346.00 | 1.248057 | 156,439.00 |

(119,976)

| | Responses | Time Burden |
|----------------------------------|------------------|----------------|
| Current OMB Inventory | 64,357,622.00 | 10,223,035.00 |
| Burden Revision Requested | 64,237,646.11 | 10,379,474.16 |
| Difference | (119,976) | 156,439 |

*NOTE: Correction to recordkeeping annual response calculation results in a net change of -119,976 (125,346 new responses-(122,661x2) response correction = 119,976)