

SUMMARY OF PREA PRA BURDEN HOURS:

| Burden Hours               |                | Number of Respondents |              |
|----------------------------|----------------|-----------------------|--------------|
| Prisons and Jails          | 107,538        |                       | 4575         |
| Lockups                    | 11,200         |                       | 4469         |
| Comm. Corrections          | 34,304         |                       | 529          |
| Juvenile Facilities        | 6,935          |                       | 2253         |
| <b>LESS SSV 83-I hours</b> | <b>1,522</b>   |                       |              |
| <b>GRAND TOTAL</b>         | <b>158,455</b> | <b>TOTAL</b>          | <b>11826</b> |
| <b>BURDEN HOURS</b>        |                | <b>RESPONDENTS</b>    |              |

| Calculated cells are in ITALICS   |             |       |                              |         | PREA NPRM STANDARDS  |             |       |                              |         | Calculated cells are in ITALICS   |             |       |                              |        |  |             |       |                              |         |
|---|-------------|-------|------------------------------|---------|--|-------------|-------|------------------------------|---------|---|-------------|-------|------------------------------|--------|--|-------------|-------|------------------------------|---------|
| Proposed Standards for Adult Prisons and Jails - Subpart A  | No. per yr. | Hours | Numb. of Entities or Persons | Total   | Proposed Standards for Lockups - Subpart B   | No. per yr. | Hours | Numb. of Entities or Persons | Total   | Proposed Standards for Community Corrections - Subpart C  | No. per yr. | Hours | Numb. of Entities or Persons | Total  | Proposed Standards for Juvenile Facilities - Subpart D   | No. per yr. | Hours | Numb. of Entities or Persons | Total   |
| Prevention Planning (PP)  |             |       | 4575                         |         | Prevention Planning (PP)   |             |       | 4469                         |         | Prevention Planning (PP)  |             |       | 529                          |        | Prevention Planning (PP)   |             |       | 2253                         |         |
| Data from a source are entered in the Green Cells   |             |       |                              |         |  |             |       |                              |         |   |             |       |                              |        |  |             |       |                              |         |
| PP-4: (115.14) Limits to cross-gender viewing and searches<br><br>(b) The facility shall document all such cross-gender searches. | 5           | 0.033 | 4575                         | 754.875 | PP-4: (115.114) Limits to cross-gender viewing and searches<br><br>(b) The lockup shall document all such cross-gender searches. | 1           | 0.033 | 4469                         | 147.477 | PP-4: (115.214) Limits to cross-gender viewing and searches<br><br>(b) The facility shall document all such cross-gender searches.. | 2           | 0.033 | 529                          | 34.914 | PP-4: (115.314) Limits to cross-gender viewing and searches<br><br>(b) The facility shall document all such cross-gender searches. | 2           | 0.033 | 2253                         | 148.698 |
| Responsive Planning (RP)  |             |       |                              |         | Responsive Planning (RP)   |             |       |                              |         | Responsive Planning (RP)  |             |       |                              |        | Responsive Planning (RP)   |             |       |                              |         |
| RP-2: (115.22) Agreements with outside public entities and community service providers  |             |       |                              |         | (115.122) Reserved   |             |       |                              |         | RP-2: (115.222) Agreements with outside public entities and community service providers   |             |       |                              |        | RP-2: (115.322) Agreements with outside public entities and community service providers  |             |       |                              |         |

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| (c) The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements. | 1 | 0.083 | 4575 | 379.725 |  | 1 | 0.083 | 4469 | 370.927 | (c) The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements. | 1 | 0.083 | 529 | 43.907 | (c) The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements. | 1 | 0.083 | 2253 | 186.999 |
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| <b>Training and Education (TR)</b>  |   |       |        |       | <b>Training and Education (TR)</b>                     |   |       |       |     | <b>Training and Education (TR)</b>   |   |       |        |        | <b>Training and Education (TR)</b>   |   |       |       |        |
| <b>TR-1: (115.31) Employee training</b><br>(d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received. | 1 | 0.033 | 662000 | 21846 | <b>TR-1: (115.131) Employee and volunteer training</b> | 1 | 0.033 | 10000 | 330 | <b>TR-1: (115.231) Employee training</b><br>(d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received. | 1 | 0.033 | 229400 | 7570.2 | <b>TR-1: (115.331) Employee training</b><br>(d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received. | 1 | 0.033 | 40100 | 1323.3 |

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| <b>TR-2: (115.32) Volunteer and contractor training</b><br>(c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received. | 1 | 0.083 | 1000 | 83 | <b>TR-2: (115.132) Detainee, attorney, contractor, and inmate worker notification of the agency's zero-tolerance policy</b> | 1 | 0.083 | 1000 | 83 | <b>TR-2: (115.232) Volunteer and contractor training</b><br>(c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received. | 1 | 0.083 | 1000 | 83 | <b>TR-2: (115.332) Volunteer and contractor training</b><br>(c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received. | 1 | 0.083 | 500 | 41.5 |
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| <b>TR-3: (115.33) Inmate education</b> |  |  |  |  | <b>(115.133) Reserved.</b> |  |  |  |  | <b>TR-3: (115.233) Resident education</b> |  |  |  |  | <b>TR-3: (115.333) Resident education</b> |  |  |  |  |
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| (e) The agency maintains documentation of inmate participation in these education sessions. | 1 | 0.033 | 2241320 | 73963.56 |  | 1 | 0.033 |  | 0 | (d) The agency maintains documentation of resident participation in these education sessions. | 1 | 0.033 | 767620 | 25331.46 | (e) The agency maintains documentation of resident participation in these education sessions. | 1 | 0.033 | 2253 | 74.349 |
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| <b>TR-4: (115.34) Specialized training: Investigations</b><br><br>(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations. | 1 | 0.033 | 1000 | 33 | <b>TR-3: (115.134) Specialized training: Investigations</b><br><br>(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations. | 1 | 0.033 | 1000 | 33 | <b>TR-4: (115.234) Specialized training: Investigations</b><br><br>(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations. | 1 | 0.033 | 500 | 16.5 | <b>TR-4: (115.334) Specialized training: Investigations</b><br><br>(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations. | 1 | 0.033 | 250 | 8.25 |
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| <b>TR-5: (115.35) Specialized training: Medical and mental health care</b><br><br>(c) The agency shall maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere. | 1 | 0.033 | 1000 | 33 | 115.135 Reserved | 1 |  | 1000 | 33 | <b>TR-5: (115.235) Specialized training: Medical and mental health care</b><br><br>(c) The agency shall maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere. | 1 | 0.033 | 500 | 16.5 | <b>TR-5: (115.335) Specialized training: Medical and mental health care</b><br><br>(c) The agency shall maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere. | 1 | 0.033 | 250 | 8.25 |
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| <b>Investigations (IN)</b> |  |  |  |  | <b>Investigations (IN)</b> |  |  |  |  | <b>Investigations (IN)</b> |  |  |  |  | <b>Investigations (IN)</b> |  |  |  |  |
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| <b>IN-2: (115.71) Criminal and administrative agency investigations</b><br><br>(h) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years. | 1 | 0.083 | 4575 | 379.725 | <b>IN-2: (115.171) Criminal and administrative agency investigations</b><br><br>(h) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years. | 1 | 0.083 | 4469 | 370.927 | <b>IN-2: (115.271) Criminal and administrative agency investigations</b><br><br>(h) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years. | 1 | 0.083 | 529 | 43.907 | <b>IN-2: (115.371) Criminal and administrative agency investigations</b><br><br>(i) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years. | 1 | 0.083 | 2253 | 186.999 |
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| <b>Data Collection and Review (DC)</b> |  |  |  |  | <b>Data Collection and Review (DC)</b> |  |  |  |  | <b>Data Collection and Review (DC)</b> |  |  |  |  | <b>Data Collection and Review (DC)</b> |  |  |  |  |
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| <b>DC-2: (115.87) Data collection</b><br><br>(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.<br><br>(b) The agency shall aggregate the incident-based sexual abuse data at least annually. | 1 | 2.2 | 4575 | 10065 | <b>DC-2: (115.187) Data collection</b><br><br>(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at lockups under its direct control using a standardized instrument and set of definitions.<br><br>(b) The agency shall aggregate the incident-based sexual abuse data at least annually. | 1 | 2.2 | 4469 | 9831.8 | <b>DC-2: (115.287) Data collection</b><br><br>(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.<br><br>(b) The agency shall aggregate the incident-based sexual abuse data at least annually. | 1 | 2.2 | 529 | 1163.8 | <b>DC-2: (115.387) Data collection</b><br><br>(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.<br><br>(b) The agency shall aggregate the incident-based sexual abuse data at least annually. | 1 | 2.2 | 2253 | 4956.6 |
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| <p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics.</p> |  |  | 4575 | 0 | <p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Local Jail Jurisdictions Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics, or any subsequent form developed by the Bureau of Justice Statistics and designated for lockups.</p> |  | 0 | 4469 | 0 | <p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics.</p> |  | 0 | 529 | 0 | <p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics.</p> |  | 0 | 2253 | 0 |
| <p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>  |  |  | 4575 | 0 | <p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>  |  | 0 | 4469 | 0 | <p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>  |  | 0 | 529 | 0 | <p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>  |  | 0 | 2253 | 0 |

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| (e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates. |  |  | 4575 | 0 | (e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates. |  |  | 4469 | 0 | (e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates. |  |  | 0 | 529 | 0 | (e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates. |  |  | 0 | 2253 | 0 |
| (f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.                         |  |  | 4575 | 0 | (f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.                         |  |  | 4469 | 0 | (f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.                         |  |  | 0 | 529 | 0 | (f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.                         |  |  | 0 | 2253 | 0 |

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| <b>DC-3: (115.88) Data review for corrective action</b>   |  |  | 4575 | 0 | <b>DC-3: (115.188) Data review for corrective action</b>   |  |  | 4469 | 0 | <b>DC-3: (115.288) Data review for corrective action</b>   |  |  | 0 | 529 | 0 | <b>DC-3: (115.388) Data review for corrective action</b>   |  |  | 0    | 2253 | 0 |
| (a) The agency shall review, data collected and aggregated pursuant to standard 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: |  |  |      |   | (a) The agency shall review, data collected and aggregated pursuant to standard 115.182 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: |  |  |      |   | (a) The agency shall review, data collected and aggregated pursuant to standard 115.287 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: |  |  |   |     |   | (a) The agency shall review, data collected and aggregated pursuant to standard 115.387 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: |  |  |      |      |   |
| (1) identifying problem areas;  |  |  | 4575 | 0 | (1) identifying problem areas;   |  |  | 4469 | 0 | (1) identifying problem areas,   |  |  | 0 | 529 | 0 | (1) identifying problem areas,   |  |  | 2253 | 0    |   |

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| (2) taking corrective action on an ongoing basis; and   | 4575 | 0 | (2) taking corrective action on an ongoing basis; and   | 0 | 4469 | 0 | (2) taking corrective action on an ongoing basis, and   | 0 | 529 | 0 | (2) taking corrective action on an ongoing basis, and   | 0 | 2253 | 0 |
| (3) preparing an annual report of its findings and corrective actions for each facility as well as the agency as a whole.   | 4575 | 0 | (3) preparing an annual report of its findings and corrective actions for each lockup as well as the agency as a whole.   | 0 | 4469 | 0 | (3) preparing an annual report of its findings and corrective actions for each facility as well as the agency as a whole.   | 0 | 529 | 0 | (3) preparing an annual report of its findings and corrective actions for each facility as well as the agency as a whole.   | 0 | 2253 | 0 |
| (b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse. | 4575 | 0 | (b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse. | 0 | 4469 | 0 | (b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse. | 0 | 529 | 0 | (b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse. | 0 | 2253 | 0 |
| (c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.                                  | 4575 | 0 | (c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.                                  | 0 | 4469 | 0 | (c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.                                  | 0 | 529 | 0 | (c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.                                  | 0 | 2253 | 0 |

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| (d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted. |  |  | 4575 | 0 | (d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a lockup, but must indicate the nature of the material redacted. |  |  | 0 | 4469 | 0 | (d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted. |  |  | 0 | 529 | 0 | (d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted. |  |  | 0 | 2253 | 0 |
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| <b>DC-4: (115.89) Data storage, publication, and destruction</b>                                   |  |  |      |   | <b>DC-4: (115.189) Data storage, publication, and destruction</b>                                   |  |  |   |      |   | <b>DC-4: (115.289) Data storage, publication, and destruction</b>                                   |  |  |   |     |   | <b>DC-4: (115.389) Data storage, publication, and destruction</b>                                   |  |  |   |      |   |
| (a) The agency shall ensure that data collected pursuant to standard 115.87 are securely retained. |  |  | 4575 | 0 | (a) The agency shall ensure that data collected pursuant to standard 115.182 are securely retained. |  |  | 0 | 4469 | 0 | (a) The agency shall ensure that data collected pursuant to standard 115.287 are securely retained. |  |  | 0 | 529 | 0 | (a) The agency shall ensure that data collected pursuant to standard 115.387 are securely retained. |  |  | 0 | 2253 | 0 |

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| (b) The agency shall make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means. |  | 4575 | 0 | (b) The agency shall make all aggregated sexual abuse data, from lockups under its direct control and any private agencies with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means. |  | 0 | 4469 | 0 | (b) The agency shall make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means. |  | 0 | 529 | 0 | (b) The agency shall make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means. |  | 0 | 2253 | 0 |
| (c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.  |  | 4575 | 0 | (c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.   |  | 0 | 4469 | 0 | (c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.  |  | 0 | 529 | 0 | (c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.  |  | 0 | 2253 | 0 |
| (d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.  |  | 4575 | 0 | (d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.   |  | 0 | 4469 | 0 | (d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.  |  | 0 | 529 | 0 | (d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.  |  | 0 | 2253 | 0 |

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| Total Hours | Prisons and Jails | 107,538 | Lockups | 11,200 | Community Corrections | 34,304 | Juvenile Facilities | 6,935 |
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Grand Total Hours  
159,977