

ATTACHMENT 1 - QUESTION #15

REGS	REASON	PREVIOUS BURDEN	NEW BURDEN	DIFFER- ENCE	TYPE OF CHANGE
7 CFR	PROGRAMS/RESPONDENTS REPORTS				
91.5(6) 90.1(d)	Part 91 - 1.Trichinae in Pork Program -				
	Initial letter requesting entrance with decrease of 27 respondents [previously submitted as Trichinae in Pork & Poultry & Pork Exported to Russia, combined in this submission]	23.00	9.50	-13.50	ADJ
	Completion of analyses documentation (except Trichinae) with decrease of 27 respondents [previously submitted as checklist and Analysis of test sample]	2184.00	750.00	-1434.00	ADJ
	Completion of analysis documentation (Trichinae only) with decrease in 0.67 hours per response [previously submitted as checklist and Analysis of test sample]	10.68	8.00	-2.68	ADJ
	Initial on-site laboratory audit with increase in 15 respondents and decrease in 0.75 hours per response [previous submitted as Trichinae program only]	6.00	14.25	+8.25	ADJ
	Analyses of proficiency testing samples (except Trichinae) with decrease of 27 respondents	1008.00	360.00	-648.00	ADJ
	Annual on-site laboratory audit with increase in 9 respondents and decrease in hours 0.75 per response [previous submitted as Trichinae program only]	6.00	9.75	+3.75	ADJ

REGS	REASON	PREVIOUS BURDEN	NEW BURDEN	DIFFERENCE	TYPE OF CHANGE
PROGRAMS/RESPONDENTS REPORTS					
2. Microbiological Program (Federal Purchase Program) "NEW"					
	Initial letter requesting entrance	0.00	1.00	+1.00	ADJ
	Completion of analyses documentation	0.00	100.00	+100.00	ADJ
	Initial on-site laboratory audit	0.00	1.50	+1.50	ADJ
	Analyses of proficiency testing samples	0.00	48.00	+48.00	ADJ
	Annual on-site laboratory audit(using the number of labs listed in 2017 audit plan)	0.00	1.50	+1.50	ADJ
90.1(d)	Part 91 - 3. Aflatoxin Programs				
91.5 (6)	Initial letter requesting entrance with net				
983.1	decrease of 4 respondents	19.50	17.50	-4.00	ADJ
996.22	Completion of analyses documentation with decrease of 4 respondents [previously submitted as checklist & SOP, Method Validation, and Analysis of test samples (2 sets)]	2008.50	1750.00	-258.50	ADJ
	Initial on-site laboratory audit with decrease of 4 respondents	29.25	26.25	-3.00	ADJ
	Analyses of proficiency testing samples - pistachios (export and/or domestic using HPLC method) with increase of 2 respondents	175.00	225.00	+50.00	ADJ
	pistachios (domestic using AflaTest method) with decrease of 1 respondent	45.00	30.00	-15.00	ADJ
	almonds with increase of 1 respondent	450.00	480.00	+30.00	ADJ
	peanuts with increase of	192.00	204.00	+12.00	ADJ
	Annual on-site laboratory audit (using the number of labs listed in 2017 audit plan) with decrease in 24 respondents	29.25	11.25	-18.00	ADJ

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PROGRAMS/RESPONDENTS REPORTS

RECORDKEEPING (including Export Program, Microbiological Program, and Aflatoxin Program) with decrease of 29 respondents

21.25 14.00 -7.25 ADJ

Alternative payment Form (obsoleted)

4.25 0.00 -4.25 ADJ

TOTALS

6211.68 4061.50 -2150.18