

**ESTIMATE OF THE COLLECTION OF INFORMATION BURDEN TABLE**

Regulatory Section	Information Collected	Form(s)	Estimated Number of Respondents	Annual Responses per Respondent	Total Annual Responses	Hours per Response	Total Annual Burden Hours	Previous Submission: Total Annual Burden Hours	Difference Due to Adjustments	Difference Due to Program Changes	Reason for Difference (See also Narrative Statement)
<b>REPORTING BURDEN ESTIMATES</b>											
<b>Affected Public: STATE &amp; LOCAL AGENCIES (Including Indian Tribal Organizations and U.S. Territories)</b>											
248.2, 248.3(e), 246.5	Local Agency Applications		980.00	0.50	490.00	2.00	980.00	0.00	980.00		Burden hours associated with FMNP local agency applications were previously reported under the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) burden. Under this revision, and future revisions, FMNP local agency application burden hours will be reported under the FMNP burden.
248.4	State Plan		49.00	1.00	49.00	40.00	1,960.00	1,880.00	80.00		Increase in State agencies from 47 to 49.
248.6, 246.7(c)	Certification Data for Participants		49.00	33,603.86	1,646,589.00	0.25	411,647.25	0.00	411,647.25		Burden hours associated with FMNP certification data was previously reported under the WIC burden. Under this revision, and future revisions, FMNP certification data for participants will be reported in the FMNP burden.
248.10(a)(2),(3),(b)	Authorization - Review of Outlet Applications (Farmers, Farmers' Market, Roadside Stand)		49.00	256.33	12,560.00	1.00	12,560.00	7,851.69	4,708.31		Increase in the number of farmers, farmers' markets, roadside stands.
248.10(e)	Monitoring/Review of Authorized Outlets		49.00	51.27	2,512.00	1.50	3,768.00	4,758.60	-990.60		Decrease in the estimated hours to monitor each authorized outlet (hours per response).
248.10(f)	Coupon Management System		49.00	1.00	49.00	5.00	245.00	235.00	10.00		Increase in State agencies from 47 to 49.

248.10(h)	Coupon Reconciliation		49.00	1.00	49.00	3.00	147.00	0.00	147.00		Burden hours associated with coupon reconciliation were previously reported under the WIC burden. Under this revision, and future revisions, coupon reconciliation data will be reported in the FMNP burden.
248.11	Financial Management System		49.00	1.00	49.00	10.00	490.00	470.00	20.00		Increase in State agencies from 47 to 49.
248.17(b)(2)(ii)	State Agency Corrective Action Plan		7.00	1.00	7.00	10.00	70.00	90.00	-20.00		Decrease in the estimated number of Management Evaluations (MEs) requiring corrective action plans for deficiencies.
248.18(b)	Audit Responses		1.00	1.00	1.00	15.00	15.00	195.00	-180.00		Decrease in the estimated number of audit responses due to a decrease in the estimated number of OIG inspections.
<b>Subtotal Reporting: State and Local Agencies (Including Indian Tribal Organizations and U.S. Territories)</b>			<b>1,029.00</b>	<b>1,615.51</b>	<b>1,662,355.00</b>	<b>0.26</b>	<b>431,882.25</b>	<b>15,480.29</b>	<b>416,401.96</b>		
<b>Affected Public: INDIVIDUALS/HOUSEHOLDS (Applicants for Program Benefits)</b>											
248.6, 246.7	Certification Data for Participants		1,646,589.00	1.00	1,646,589.00	0.05	82,329.45	0.00	82,329.45		Burden hours associated with FMNP certification data were previously reported under the WIC burden. Under this revision, and future revisions, FMNP certification data for participants will be reported in the FMNP burden.
<b>Subtotal Reporting: Individuals/Households</b>			<b>1,646,589.00</b>	<b>1.00</b>	<b>1,646,589.00</b>	<b>0.05</b>	<b>82,329.45</b>	<b>0.00</b>	<b>82,329.45</b>		
<b>Affected Public: Authorized Outlets (Farmers/Markets/Roadside Stands)</b>											
248.10(b)	Authorized outlets		12,560	1.00	12,560	0.0835	1,048.76		1,048.76		Burden hours associated with FMNP authorization were previously reported under the WIC burden. Under this revision, and future revisions, FMNP authorization will be reported in the FMNP burden.
<b>Subtotal Reporting: Authorized outlets</b>			<b>12,560.00</b>	<b>1.00</b>	<b>12,560.00</b>	<b>0.08</b>	<b>1,048.76</b>	<b>0.00</b>	<b>1,048.76</b>		
<b>GRAND SUBTOTAL: REPORTING</b>			<b>1,660,178.00</b>	<b>1,617.51</b>	<b>3,321,504.00</b>	<b>0.16</b>	<b>515,260.46</b>	<b>15,480.29</b>	<b>499,780.17</b>		
<b>RECORDKEEPING BURDEN ESTIMATES</b>											
<b>Affected Public: STATE &amp; LOCAL AGENCIES (Including Indian Tribal Organizations and U.S. Territories)</b>											

248.9	Nutrition Education		49.00	33,603.86	1,646,589.00	0.25	411,647.25	47.00	411,600.25		Increase in the estimated burden to perform nutrition education (hours per response). Change made in the calculation of burden hours for record-keeping associated with nutrition education to reflect documentation of nutrition education per participant.
248.10(b)	Authorized Outlet Agreements		49.00	1.00	49.00	2.00	98.00	94.00	4.00		Increase in State agencies from 47 to 49.
248.10(e)	Monitoring and Review of Authorized Outlets		49.00	1.00	49.00	2.00	98.00	94.00	4.00		Increase in State agencies from 47 to 49.
248.11(c)	Record of Financial Expenditures		49.00	1.00	49.00	2.00	98.00	94.00	4.00		Increase in State agencies from 47 to 49.
248.16(a)	Fair Hearings		49.00	1.00	49.00	1.00	49.00	0.00	49.00		Burden hours associated with fair hearing record-keeping was not included under the prior FMNP burden revision. Under this revision, and future burden revisions, burden hours associated with fair hearing record-keeping will be reported in the FMNP burden.
248.23(a)	Record of Program Operations		49.00	1.00	49.00	40.00	1,960.00	0.00	1,960.00		Burden hours associated with a record of program operations were not included under the prior FMNP burden revision. Under this revision, and future revisions, burden hours associated with a record of program operations will be reported in the FMNP burden.
<b>GRAND SUBTOTAL: RECORDKEEPING</b>			<b>49.00</b>	<b>33,608.86</b>	<b>1,646,834.00</b>	<b>0.25</b>	<b>413,950.25</b>	<b>329.00</b>	<b>413,621.25</b>	<b>-</b>	
<b>GRAND TOTAL: REPORTING AND RECORDKEEPING</b>			<b>1,660,227.00</b>	<b>35,226.36</b>	<b>4,968,338.00</b>	<b>0.41</b>	<b>929,210.71</b>	<b>15,809.29</b>	<b>913,401.42</b>	<b>0</b>	

	Estimated # Respondents	Responses Per Respondent	Total Annual Responses	Estimated Avg. # of Hours Per Response	Estimated Total Hours (Col. Dx E)
<b>Total Reporting Burden</b>	1,660,178.00	2.001	3,321,504.00	0.155	<b>515,260.46</b>
<b>Total Recordkeeping Burden</b>	49.00	33,608.857	1,646,834.00	0.251	<b>413,950.25</b>
<b>TOTAL BURDEN FOR #0584-0447</b>	<b>1,660,178.00</b>	<b>2.993</b>	<b>4,968,338.00</b>	<b>0.187</b>	<b>929,210.71</b>

	Responses	Hours
<b>Currently approved burden</b>	<b>18,434.00</b>	<b>23,661.00</b>
<b>Burden Requested with this ICR</b>	<b>4,968,338.00</b>	<b>929,210.71</b>
<b>Difference</b>	<b>4,949,904.00</b>	<b>905,549.71</b>