

ATTACHMENT 1 - QUESTION #15

REG. NO.	REASON	(Line items from 2017 AMS-71 GRID, subtotals equal total of line items)	PREVIOUS BURDEN	NEW BURDEN	DIFFERENCE	TYPE OF CHANGE
7 CFR 90.1(d)	ALL PROGRAMS [Previously submitted as individual programs (1-3)]	1. Export Program				
	1. Application Process [NEW as a process for all programs]		9.50			
7 CFR 91.5 (6)	● Application Letter (4 new applicants / 1 scope expansion) [Previously submitted as Initial letter requesting entrance. All "initial letter requesting entrance" line items for each program combined for this submission]	2. Microbiological Program	1.00			
7 CFR 91.9 (a)		3. Aflatoxin Program	17.50			
		SUBTOTAL	28.00	1.25	-26.75	ADJ
7 CFR 90.102	● Application Package (4 new applicants / 1 scope expansion) [Previously submitted as Completion of analyses documentation (1. Export Program, except Trichinae), Completion of analysis documentation (1, Export Program, Trichinae only), Completion of analysis documentation (2. Microbiological Program), and Completion of analysis documentation (3. Aflatoxin Program) combined in this submission. All "completion of analysis documentation" submissions for each program combined for this submission]	Completion of analysis documentation (1. Export Program, except Trichinae)	750.00			
		Completion of analysis documentation (1. Export Program, Trichinae only)	8.00			
		Completion of analysis documentation (2. Microbiology Program)	100.00			
		Completion of analysis documentation (3. Aflatoxin Program)	1750.00			
		SUBTOTAL	2608.00	305.00	-2303.00	ADJ

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7 CFR 90.1 (h)	<ul style="list-style-type: none"> Audit (4 new applicants / 1 scope expansion) [Previously submitted as initial on-site laboratory audit. All "initial on-site laboratory audit" line items for each program combined for this function] 	Initial on-site audit (1. Export Program)	14.25			
7 CFR 91.4 (c)		Initial on-site audit (2. Microbiology Program)	1.50			
		Initial on-site audit (3. Aflatoxin Programs)	26.25			
SUBTOTAL			42.00	20.00	-22.00	ADJ
	2. Continual Participation [New as a process for all programs]					
	<ul style="list-style-type: none"> Verification of Continued Participation and customer/business information [NEW] 		0.00	15.00	15.00	ADJ
SUBTOTAL			0.00	15.00	15.00	ADJ
7 CFR 90.1 (h)	<ul style="list-style-type: none"> Audit (30 participants annually / 1 voluntary suspension reapproval function / 1 suspension by LAS reapproval function / 1 danger of dismissal function) [Previously submitted as Annual on-site laboratory audit. All "Annual on-site laboratory audit" line items for each program combined for this function] 	Annual on-site laboratory audit (1. Export Program)	9.75			
7 CFR 91.4 (c)		Annual on-site laboratory audit (2. Microbiological Program)	1.50			
		Annual on-site laboratory audit (3. Aflatoxin Programs)	11.25			
SUBTOTAL			22.50	528.00	505.50	ADJ

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7 CFR 90.1 (c)	<ul style="list-style-type: none"> Analytical Proficiency (All programs participants) [Previously submitted as Analyses of proficiency testing samples (1. Export Program, except Trichinae) & Analyses of proficiency testing samples (1. Export Program, Trichinae only) Analyses of proficiency testing samples (2. Microbiological Program), and Analyses of proficiency testing samples (3. Aflatoxin Program) combined in this submission. All "Analyses of proficiency testing samples" line items for each program combined for this submission] 	Analyses of proficiency testing samples (1. Export Program, except Trichinae)	360.00			
		Analyses of proficiency testing samples (1. Export Program, Trichinae only)	48.00			
		Analyses of proficiency testing samples (2. Microbiological Program)	48.00			
		Analyses of proficiency testing samples (3. Aflatoxin Programs) [combining line items pistachio (domestic and export), almonds, and peanuts]	939.00			
		SUBTOTAL	1395.00	270.00	-1125.00	ADJ

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7 CFR 90.1 (c)	Analyst training (Trichinae)		30.00	48.00	18.00	ADJ
	SUBTOTAL		30.00	48.00	18.00	ADJ
	3. Withdrawal/Suspension/Dismissal [NEW as process for all programs]					
	• Participant Withdrawal Request Letter [NEW]		0.00	0.50	0.50	ADJ
	• Participant Voluntary Suspension Request Letter [NEW]		0.00	0.25	0.25	ADJ
	• LAS issue Suspension Notification Letter [NEW] (Reading)		0.00	0.25	0.25	ADJ
	• LAS issue Danger of Dismissal Notification Letter [NEW] (Reading)		0.00	0.25	0.25	ADJ
	• LAS issue Dismissal notification letter [NEW] (Reading)		0.00	0.25	0.25	ADJ
	• Participant Program Reinstatement Request letter (voluntary suspension) [NEW]		0.00	0.25	0.25	ADJ
	SUBTOTAL		0.00	1.75	1.75	ADJ
7 CFR 90.103	RECORDKEEPING (All Pograms)		14.00	15.00	1.00	ADJ
	SUBTOTAL		14.00	15.00	1.00	ADJ
	TOTALS		4139.50	1204.00	-2935.50	ADJ