

Respondent Category	Type of respondents (optional)	Instruments	Number of respondents	Frequency of response	Total Annual responses	Hours per response	Annual Number (Hours)	Hourly Wage Rate	Total Annualized Cost of Respondent Burden
State Government	SNAP State Agency	Waiver	51	24	1272	10	12,720.00	\$ 17.53	222,981.60
	SNAP State Agency	FICRA Reporting	53	2	106	3	318.00	\$ 17.53	5,574.54
	SNAP State Agency	Weekly Oper Update	53	52	2756	1	2,756.00	\$ 17.53	48,131.68
	SNAP State Agency	Confirming Reop Options	53	2	106	0.35	36.98	\$ 17.53	643.30
	WIC State Program Staff	Waiver	89	14	1246	0.25	311.50	\$ 35.05	10,938.25
	WIC State Program Staff	FICRA Reporting	89	1	89	2	178.00	\$ 35.05	6,238.90
	WIC State Program Staff	WIS Data Pull Form	89	1	89	1.5	133.50	\$ 35.05	4,678.18
	PNAP State Program Staff	Waiver	49	3	147	0.25	36.75	\$ 35.05	1,288.09
	PNAP State Program Staff	FICRA Reporting	49	1	49	1	49.00	\$ 35.05	1,717.95
	CS State Program Staff	Form: FNS30	56	24	1344	0.25	336.00	\$ 35.05	11,774.80
		Form: FNS44	5	12	60	0.25	15.00	\$ 35.05	529.35
		Form: FNS43	5	12	60	0.25	15.00	\$ 35.05	529.35
	CNP State agencies review standard waiver protocol guidance	NHSA Waiver Protocol Guidance Review / (P-13) (2018, CAP-17) (2018, CAP-15-2018 / Appendix F	67	1	67	0.25	16.75	\$ 37.75	634.81
	CNP State agencies develop and submit standard waiver requests	Standard CHSNA COVID-related Waiver Forms, Template Appendix G, Appendix F	67	0.3721	628	1	628.00	\$ 37.75	23,727.00
	CNP State agencies that are required to submit standard requests for standard waivers approved under Section 2(2) of the NSLA	COVID-19 Standard Waiver Reporting Tool / Appendix H Appendix F	67	4.7913	317	0.5	158.50	\$ 37.75	5,938.38
	CNP State agencies review technical assistance waiver guidance for state monitoring and oversight waivers	Technical Assistance Guidance Provided to States Re small / Appendix S, L**	67	1	67	0.5	33.50	\$ 37.75	1,264.13
	CNP State agencies request to waive state monitoring requests and requirements, following additional technical assistance guidance and providing an alternative plan to monitor CNP operations during COVID-19	Waiver Template and Technical Assistance Guidance Provided to States Re small / Appendix G and S, L**	67	1	67	2.5	167.50	\$ 37.75	6,301.25
CNP State agencies that received a waiver approval of state monitoring requirements	State Monitoring Plan Reporting Tool to Submit Waiver Requests Appendix I	67	4	268	0.334	89.47	\$ 37.75	3,366.50	
CNP State agencies provide notice to the public regarding proposed waiver requests	NHSA Requirement to provide public notice of proposed waivers	67	10.313428938209	693	0.5	346.50	\$ 37.75	13,077.63	
CNP State agencies elect Nationwide participation	Section 2(2)(d)(2) of the Families First Coronavirus Response Act - States elect participation Appendixes K, L*, M**, N**, O*, P, Q, R, S, T, U, V, W, X, Y, Z	57	98	5586	0.0833	464.63	\$ 37.75	17,443.46	
CNP State agencies review local program operator requests to implement meal pattern flexibilities in SY 2020-2021	Digital Nationwide Waiver Feasibility in the Child Nutrition Programs / Appendix K and L**	67	453	30351	0.25	7587.75	\$ 37.75	285,540.06	
CNP State agencies review local program operator requests to implement specific meal pattern flexibilities in SY 2020-2021	Nationwide Waiver to Allow Specific Meal Pattern Flexibilities through SY 2020-2021 / Appendix K**	67	453	30351	0.25	7587.75	\$ 37.75	285,540.06	
CNP State agencies review local program operator requests to implement specific meal pattern flexibilities in SY 2021-2022	Nationwide Waiver to Allow Specific Meal Pattern Flexibilities for School Year 2021-2022 / Appendix K**	67	334	22378	0.25	5594.50	\$ 37.75	210,247.38	
CNP State agencies review CACFP operator requests to implement specific meal pattern flexibilities in SY 2021-2022	Nationwide Waiver to Allow Specific Meal Pattern Flexibilities in the Child and Adult Care Food Program for School Year 2021-2022 / Appendix O*	67	79	5293	0.25	1323.25	\$ 37.75	50,170.19	
State agencies have a plan to ensure program integrity while implementing Appendix L**	Final Nationwide Waiver to Allow Parents and Guardians to Pick Up Meals for Children Appendix L**	67	1	67	1	67.00	\$ 37.75	2,529.25	
Food Ops. State Program Staff	Form: FNS292A	65	52	3380	0.25	845.00	\$ 35.05	29,829.00	
WIC Local Agency Program Staff	FICRA Reporting	1808	1	1808	1	1,808.00	\$ 35.05	63,570.40	
CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement meal pattern flexibility in 2020-2021 from respective State agencies	Digital Nationwide Waiver Feasibility in the Child Nutrition Programs / Appendix K and L**	30351	1	30351	1	30,351.00	\$ 27.75	842,240.23	
CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement meal pattern flexibility in 2020-2021 from respective State agencies	Nationwide Waiver to Allow Meal Pattern Flexibility through SY 2020-2021 / Appendix K**	30351	1	30351	1	30,351.00	\$ 27.75	842,240.23	
CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement specific meal pattern flexibilities in SY 2021-2022 from respective State agencies	Nationwide Waiver to Allow Specific Meal Pattern Flexibilities for School Year 2021-2022 / Appendix K**	22378	1	22378	1	22,378.00	\$ 27.75	620,919.50	
CACFP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement specific meal pattern flexibilities in SY 2021-2022 from respective State agencies	Nationwide Waiver to Allow Specific Meal Pattern Flexibilities in the Child and Adult Care Food Program for School Year 2021-2022 / Appendix O*	5293	1	5293	1	5,293.00	\$ 27.75	146,880.75	
CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement meal pattern flexibility in the waiver	CNP Response #18: Nationwide Waiver of Local School Wellness Policy Federal Assurances in the National School Lunch and Breakfast Programs / Appendix S, L**	4277	1	4277	0.0833	357.13	\$ 27.75	9,910.34	
CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement meal pattern flexibility in the waiver	CNP Response #19: Nationwide Waiver of Local School Wellness Policy Federal Assurances in the National School Lunch and Breakfast Programs / Appendix S, L**	4277	1	4277	0.0833	357.13	\$ 27.75	9,910.34	
CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement meal pattern flexibility in the waiver	CNP Response #20: Nationwide Waiver of Local School Wellness Policy Federal Assurances in the National School Lunch and Breakfast Programs / Appendix S, L**	4277	1	4277	0.0833	357.13	\$ 27.75	9,910.34	
<b>Respondent TOTAL</b>			<b>32,464</b>	<b>6,337</b>	<b>206,486</b>	<b>0.644</b>	<b>133,025.59</b>	<b>\$ 4,742,553.34</b>	<b>193,004 111,135.86</b>

Notes Concerning the OMB Disclosure Statement (public burden statement)

\*Appendix F Child Nutrition Program Waiver Request Guidance and Protocol - Revised - In the OMB Disclosure Statement, FNS states that it will take 15 minutes to review the guidance, 1 hour to develop and submit the waiver request, and 30 minutes to report on the impact that waiver implementation had on CNP operations. These time estimates are reflected in three different rows in the above chart: Row 16-CNP State agencies review standard waiver protocol guidance (15 minutes), Row 17-CNP State agencies develop and submit standard waiver requests (1 hour), and Row 22-CNP State agencies that are required to submit standard requests for standard waivers approved under Section 2(2) of the NSLA (30 minutes)

\*\*Appendix K Child Nutrition Response #4: The Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs - In the OMB Disclosure Statement, FNS states that it will take 3 minutes to notify FNS of their election to be subject to a nationwide waiver, that it will take local program operators 1 hour to develop and submit a request to implement the waiver, and states 35 minutes to review each request and respond to the program operator. These time estimates are reflected in three different rows in the above chart: Row 23-CNP State agencies elect Nationwide participation (5 minutes), Row 32-CNP Local Agency Program Staff (Eligible Service Provider/Program Operator)

request approval to implement meal pattern flexibility in SY 2019-2020 from respective State agencies (1 hour), and Row 24 CNP State agencies review local program operators' requests to implement meal pattern flexibilities in SY 2019-2020 (15 minutes). This also applies to Appendix C Child Nutrition Response #98 The Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs - Extension #4.

\*\* Appendix M Child Nutrition Response #70 The Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs - Extension 5 - In the OMB Disclosure Statement, FNS states that it will take states 5 minutes to notify FNS of their election to be subject to a nationwide waiver, that it will take local program operators 1 hour to develop and submit a request to implement the waiver, and states 15 minutes to review each request and respond to the program operator. These time estimates are reflected in three different rows in the above chart: Row 21 CNP State agencies elect nationwide participation (5 minutes), Row 24 CNP Local Agency Program Staff (Eligible Service Providers/Program Operators) request approval to implement meal pattern flexibility in SY 2019-2020 from respective State agencies (1 hour), and Row 25 CNP State agencies review local program operators' requests to implement meal pattern flexibilities in SY 2019-2020 (15 minutes).

\*\* Appendix N Child Nutrition Response #90 The Nationwide Waiver to Allow Specific Meal Pattern Flexibility for School Year 2021-2022 - In the OMB Disclosure Statement, FNS states that it will take states 5 minutes to notify FNS of their election to be subject to a nationwide waiver, that it will take local program operators 1 hour to develop and submit a request to implement the waiver, and states 15 minutes to review each request and respond to the program operator. These time estimates are reflected in three different rows in the above chart: Row 21 CNP State agencies elect nationwide participation (5 minutes), Row 24 CNP Local Agency Program Staff (Eligible Service Providers/Program Operators) request approval to implement meal pattern flexibility in SY 2019-2020 from respective State agencies (1 hour), and Row 26 CNP State agencies review local program operators' requests to implement meal pattern flexibilities in SY 2019-2020 (15 minutes).

\*\* Appendix O Child Nutrition Response #91 The Nationwide Waiver to Allow Specific Meal Pattern Flexibility in the Child and Adult Care Food Program for School Year 2021-2022 - In the OMB Disclosure Statement, FNS states that it will take states 5 minutes to notify FNS of their election to be subject to a nationwide waiver, that it will take local program operators 1 hour to develop and submit a request to implement the waiver, and states 15 minutes to review each request and respond to the program operator. These time estimates are reflected in three different rows in the above chart: Row 21 CNP State agencies elect nationwide participation (5 minutes), Row 25 CACFP Local Agency Program Staff (Eligible Service Providers/Program Operators) request approval to implement meal pattern flexibility in SY 2019-2020 from respective State agencies (1 hour), and Row 27 CNP State agencies review CACFP program operators' requests to implement meal pattern flexibilities in SY 2019-2020 (15 minutes).

\*\* Appendix P 1 Child Nutrition Response #5 COVID-19 Nationwide Waiver to Allow Parents and Guardians to Pick Up Meals for Children - In the OMB Disclosure Statement, FNS states that it will take the states 5 minutes to notify FNS of their election to be subject to a nationwide waiver and 1 hour for the states to develop and plan to ensure program integrity for local program operators who implement the flexibility granted. These time estimates are reflected in two different rows in the above chart: Row 22 CNP State agencies elect nationwide participation (5 minutes) and Row 28 State agencies have a plan to ensure program integrity while allowing parental pickup of CNP foods (1 hour).

\*\* Appendix Q 1 Child Nutrition Response #18 The Nationwide Waiver of Local School Wellness Policy Triennial Assessments in the National School Lunch and School Breakfast Programs - In the OMB Disclosure Statement, it states that it takes the states 5 minutes to notify FNS of its election to be subject to the nationwide waiver and that it takes 5 minutes for the local program operator to notify their respective state agency of their decision to participate in the waiver flexibility granted. These time estimates are reflected in two different rows in the above chart: Row 23 CNP State agencies elect nationwide participation (5 minutes) and Row 34 CNP Local Agency Program Staff (Eligible Service Providers/Program Operators) notify their respective State agency of their decision to implement the flexibility granted in the waiver (5 minutes).

\*\* Appendix R 1 Child Nutrition Response #98 Nationwide Waiver of Local School Wellness Policy Triennial Assessments in the National School Lunch and School Breakfast Programs - In the OMB Disclosure Statement, it states that it takes the states 5 minutes to notify FNS of its election to be subject to a nationwide waiver and that it takes the local program operators 5 minutes to notify their respective State agency of their decision to participate in the waiver flexibility granted. These time estimates are reflected in two different rows in the above chart: Row 23 CNP State agencies elect nationwide participation (5 minutes) and Row 37 CNP Local Agency Program Staff (Eligible Service Providers/Program Operators) notify their respective State agency of their decision to implement the flexibility granted in the waiver (5 minutes).

\*\* Appendix S 1 Technical Assistance Email Subject Line: State Oversight Waivers and Plan - In the OMB Disclosure Statement, it states that it will take the states 30 minutes to review the technical assistance guidance provided via email and confirm receipt of such email and 2.5 hours for the states to develop and submit a waiver request of program monitoring oversight. These time estimates are reflected in two different rows in the above chart: Row 39 CNP State agencies review technical assistance waiver guidance for state monitoring and oversight waivers (20 minutes) and Row 39 CNP State agencies request to waive state monitoring oversight requirements, following additional technical assistance guidance and providing an alternative plan to monitor CNP operations during COVID (2.5 hours). Please note that the State agencies are encouraged to use the template in Appendix C as they prepare these requests; however, it will take 2.5 hours to prepare these waiver requests.

Federal Cost	CNP Administrative Cost Waiver												
	Waiver Request	1	2,455	0.25	666.25	\$	65.42	\$	43,087.87				
	FFCSA Reporting	1	4716	3.0	14,148.00	\$	65.42	\$	925,600.36				
	Review FFCSA	1	3129	0.25	782.25	\$	65.42	\$	51,029.71				
	CNP Administrative Costs												
	Nationwide Waiver	1	90	18	784.00	\$	65.42	\$	51,289.28				
	Review USA Waiver Approval	1	699	699	699.00	\$	65.42	\$	45,205.22				
	COVID-19 Statewide Waiver Reporting Tool	1	1	1	15.00	\$	65.42	\$	981.30				
	State Monitoring Plan Reporting Tool to Submit Waiver Projects	1	1	1	15.00	\$	65.42	\$	981.30				
	Review Standard Waiver Request	1	83.4	117	0	138.35	\$	65.42	\$	10,369.07			
	Review Quarterly Reports for State Monitoring Oversight Waivers	1	50.4	252	0.25	63.00	\$	65.42	\$	4,121.64			
	<b>Total</b>								<b>\$ 1,480,647.59</b>				

		OMB #
SNAP	Waiver Requests	0584-0083
	Evaluation Data	0584-0654
	Weekly Operational Update	0584-0083
	Continuing Res. Options	0584-0654
WIC	Waiver Requests	0584-0654
	Evaluation Data	0584-0654
	* State form	
	* State MIS data pull	
	* Local form	
FMNP	Waiver Requests	0584-0654
	Evaluation Data	0584-0654
CN	Waiver Requests	??
	Evaluation Data	0584-0594

	* FNS-10	
	* FNS-44	
	* FNS-4xx	
FD	Commodities Use (FNS292A)	0584-0594

Type of Request	How submitted
This information is approved under the reference IC; We are asking for additional burden to cover the COVID-related waiver requests.	email
This information was approved in the Emergency IC package referenced. This request extends this collection with additional burden hours to cover a longer time period.	email
This information is approved under the referenced IC; States are required to submit this information in their State Plans and are required to update FNS of any changes. Because COVID is rapidly changing, FNS is seeking additional burden so states can report up to weekly, as needed, of any changes to their state plans due to COVID (i.e., SNAP applications; office closures; staff reductions). Note this is an estimate of the maximum burden FNS might needs for States; it could be less because the reporting is based on the level of changes, which varies based on the COVID data and need in a state at a given time.	email
The CR adjusted how states can apply for a waiver. Instead of applying, they can simply inform FNS that they are using it within 5 days of adoption.	online form
This information was approved in the Emergency IC package referenced. This request extends this collection with additional burden hours to cover a longer time period.	online form
This information was approved in the Emergency IC package referenced. This request extends this collection with additional burden hours to cover a longer time period. Note that in the Emergency IC FNS was trying to collect the data via State Plans but determined for reducing burden on states and improving FNS's ability to analyze the data, FNS has moved to a State and Local agency survey.	online form
This information was approved in the Emergency IC package referenced. This request extends this collection with additional burden hours to cover a longer time period.	?
This information was approved in the Emergency IC package referenced. This request extends this collection with additional burden hours to cover a longer time period. Note that in the Emergency IC FNS was trying to collect the data via State Plans but determined for reducing burden on states and improving FNS's ability to analyze the data, FNS has moved to a State and Local agency survey.	
This activity is covered in the referenced IC and falls within existing burden approvals; FNS is not seeking anything related to CN waivers in this IC request.	
These three forms are covered under the referenced IC. FNS is seeking additional burden for the burden associated with adding the requested information to the remarks section of these three forms.	FNS FPRS reportin

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This form is covered under the referenced IC. FNS is seeking additional burden associated with changing from a one-time report to a weekly report during COVID.	email

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<b>Respondent Category</b>	<b>Type of respondents (optional)</b>	<b>Instruments</b>	<b>Number of respondents</b>
State Government	SNAP State Agency	Waiver	53
	WIC State Program Staff	Waiver	89
	WIC State Program Staff	MIS Data Pull Form	89
	WIC State Program Staff	Instructions	89
	FMNP State Program Staff	Waiver	49
	FMNP State Program Staff	Evaluation Data	49
	CN State Program Staff	Form: FNS10	56
		Form: FNS44	57
		Form: FNS418	53
	Food Dist. State Program Staff	Form: FNS292A	60
Local Government	WIC Local Agency Program Staff	Evaluation Survey	1808
<b>Respondent</b>	<b>TOTAL</b>		<b>2,066</b>