

INSTRUCTIONS: Use this form when a single information collection document involves multiple reporting and recordkeeping requirements. The totals of the figures in cols. should be entered in item 13 of OMB-83-1: cols. (D) &/or (I) = 13a (respondent is only counted once); cols. F & I = 13b; cols. H & K = 13c. (F)Total/(D)Total = (E)Average (H)Total/(F)Total = (G)Average (K)Total/(I)Total = (J)Average
NOTE: The columns will calculate automatically. If Col. E's response is something other than annually, i.e., 1/6 years, list as "1/6" & decimal will display.

TITLE OF INFORMATION COLLECTION DOCUMENT

National Organic Program: Organic Livestock and Poultry Practices Proposed Rule

OMB NO. 0581-0293

DATE PREPARED
August 11, 2021

IDENTIFICATION OF REPORTING OR RECORDKEEPING REQUIREMENT		ANNUAL BURDEN									
SECTION OF REGS. (A)	DESCRIPTION (B)	FORMS NO (S) (If "none" so state) (C)	REPORTS				RECORDS				
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)	NO. OF RECORD-KEEPERS (I)	ANNUAL HOURS PER RECORD-KEEPER (J)	TOTAL RECORD-KEEPING HOURS (Col. I x J) (K)	
Producers and Handlers (Operations)											
205.101(c)	Subpart B -- APPLICABILITY exempt producers and handlers (11.5% of current total certified that are exempt from organic certification) document compliance and maintain records for not less than 3 years.	None			0.00			0.00	713	1.00	713.10
205.103	Certified operators maintain records for not less than 5 years	None			0.00			0.00	6,538	2.00	13076.53
Subpart C - Production & Handling Requirements and E -- Certification											
205.200, .201, .400, .401, &.406	New operations submit their initial organic system plan: including one-time preparation of all practices, procedures, and information necessary to comply with new livestock and poultry requirements.	None	364	1.00	364	4.00	1,457.06				
205.200, .201, .400, .401, &.406	Current certified operations submit updated Organic System Plan (OSP): including one-time preparation of all practices, procedures, and information necessary to comply with new livestock and poultry requirements	None	6174	1.00	6174	4.00	24,696.00				
205.403	Current and new livestock and poultry operations first on-site inspection that includes new livestock and poultry practices and procedures	None	6538	1.00	6538	2.00	13076.53				
205.405(b) (2)		None			0.00		0.00				
205.663		None			0.00		0.00				
205.681(a)		None			0.00		0.00				
PRODUCERS and HANDLERS SUBTOTAL			6,538		13,077		39,230	7,251	3	13,790	
TOTAL OF ALL PAGES			7,559		33,363		88,183	7,309	5	13,905	
TOTAL - "F30" = OMB 831, 13 b; "H30" = OMB 831, 13c						40,673		102,088			

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SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS				TOTAL		NO. OF RECORD-KEEPERS (I)	ANNUAL HOURS PER RECORD-KEEPER (J)	TOTAL RECORD-KEEPING HOURS (Col. I x J) (K)
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)				
Accredited Certifying Agents - Certification											
205.402	Review of Application/Updates agents review and process OSP applications/updates from livestock and poultry operations in compliance with new requirements for the first time and maintain records	None	57.00	114.71	6538.27	2.00	13076.53	57.00	1.00	57.00	
205.404(b) 205.406(d)	Provide information and training to operations regarding livestock and poultry requirements	None	57.00	1.00	6538.27	3.00	19,614.80				
Accredited Certifying Agents - Accreditation											
205.501 (a)(2-4), (6-7), (11)(v), (15) & (20-21); 205.503 (a)-(b), (d)(1-2) & (c-e); 205.504(a-e); 205.510(a)(1-2), and 205.642	Accreditation of Certifying Agents - Form TM-10CG - Provide Policies, Procedures, Evidence of Expertise and Ability, describe organizational units, primary location, areas of certification (crops, livestock, & handling), States & foreign countries where they operate, lists of currently certified operations, conduct & provide results of performance evaluations of personnel & inspectors, conduct program evaluations of their certification activities, provide procedures for residue testing, and other information that will assist in evaluating their application, and comply with any other requirements. Includes one-time preparation of practices and procedures necessary to comply with new livestock and poultry practice requirements	TM-10CG	57.00	1.00	57.00	2.00	114.00	57.00	1.00	57.00	
205.501 (a)(4)-(a)(6)	Provide training to Certification Review Personnel and Inspectors regarding new livestock and poultry practices		57.00	2.00	114.00	5.00	570.00				
205.501 (a)(4)-(a)(6)	Certification Review Personnel receive training regarding new livestock and poultry practices		250.00	1.00	250.00	5.00	1,250.00				
Accredited Certifying Agents - SUBTOTAL			57.00		13,497.53		34,625.33	57.00	2.00	114.00	

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(K)Total/(J)Total = (J)Average

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National Organic Program: Organic Livestock and Poultry Practices Proposed Rule

DATE PREPARED

August 11, 2021

IDENTIFICATION OF REPORTING OR RECORDKEEPING REQUIREMENT			ANNUAL BURDEN								
SECTION OF REGS. (A)	DESCRIPTION (B)	FORMS NO (S) (If "none" so state) (C)	REPORTS					RECORDS			
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)	NO. OF RECORD-KEEPERS (I)	ANNUAL HOURS PER RECORD-KEEPER (J)	TOTAL RECORD-KEEPING HOURS (Col. I x J) (K)	
Subpart E Certification - On-site Inspections											
205.403 205.406(b)	Inspectors provide on-site inspection reports addressing new requirements for livestock and poultry operations to the certifying agent	None	250.00	26.15	6538.27	2.00	13076.53			0.00	
205.501 (a)(4)-(a)(6)	Inspectors receive 5 hours of training per new livestock and poultry practices		250.00	1.00	250.00	5.00	1,250.00				
Subpart G Administrative -State Organic Program											
205.621(a)	State Organic Programs States submit proposed State organic program to Secretary	None	0.00		0.00		0.00			0.00	
205.621(c)	States update State organic program to the Secretary.	None	1.00	1.00	1.00	2.00	2.00	1.00	1.00	1.00	
SUBTOTAL			251.00		6789.27		14328.53	1.00		1.00	

Foreign based Inspectors	303	45-2011 Agricultural Inspectors	\$ 56.44	\$ 22.13	1871.88	4120,877.03			4120,977.03	4,873.89	57.21	11,248.07
State Organic Program	1	13-1041 Compliance Officers	\$ 36.35	\$ 47.73	2.80	185.46	1.00	447.73	1143.18	3.00	3.00	4143.18
total reporting & recordkeeping respondents	7,559				88,183.46	3,537,459.99	13,904.63	600,936.92	4,138,396.91	103,088.09		

Domestic & Foreign					2.64				1.90			
Recordkeeping respondents (less petitioners and inspectors) plus exempt operations	7,309											
all reporting respondents (minus excluded operators)	6,846											
all responses per all respondents	5.38											
reporting responses per reporting respondents	5											
recordkeeping responses per recordkeeping respondents	1											
Just certified organic now	4174.00											

Just Domestic	# of respondents	responses per respondents	all domestic hours	just domestic Reporting hours	Reporting Costs	recordkeeping hours	Recordkeeping costs	Total Costs	total all domestic hours
all reporting & recordkeeping respondents	4,752	5.03	23.92	52,027.06	\$ 2,356,804.91	8,495.51	\$ 411,888.37	\$ 2,768,693.28	60,522.57
just reporters	4,752	4.14	2.64						
recordkeepers	4,604	0.94	2.97						

6538 State Certifier Breakout for OMB B1 question #13

Number of Responders	State Certifiers	Total US Certifiers	Total State Certifier Burden Hours	Total responses of certifying agents	Total State Certifier Responses
All Operations	7251.36				
USDA Certifiers	78.00	16	20496.20	4,204.35	Err:509
Domestic Based with only domestic ops with no involvement in imports	Err:509				Err:509
Domestic Based with Foreign Ops	Err:509				Err:509
USDA Accredited Foreign Based Certifying Agents	32.00				
Foreign Governments					
Foreign Accred Certifiers	0.00				0.00
Inspectors & Inspecting staff	500.00				
Petitioners	0.00				0.00
Err:509	Err:509				Err:509

Total Responses #13b
40,672.69

Err:509 # of responses per state in one year
Err:509

hours per response for states

Table 2

Excluded Handlers	Domestic Reporting	Err:509	International Reporting	Err:508 Record Keeping	Err:509	Record Keeping	Err:509	Err:508
Currently Certified Operators								
Farmers								
Handlers								

Organic Integrity Database 08/7/2019

All	%	united states	%	reporting	recordkeeping	international	%	reporting	recordkeeping
All Certified	42309	0.64329102553	27117	15023		0.35670897443			
Certified Farms	29326	0.6931149400837	19338	0.66011932089		0.33988064791			
Certified Handlers	12983	0.3068850999163	7879	0.60288425725		0.39711574275			
	42309		27117						

subtracted the double from handlers

Livestock	6362
new applicants 6.13%	2593.5417
exempt operations (45000) (11.3%)	4865.535
exempt handlers (1.18% of exempt)	154.724013

Table 1: Summary of Reporting Burden			
USDA Certified Operations Reporting Burden	Number of Respondents	Total Reporting Hours	Wage + Benefits
Handlers - New and Existing	3,858	23,145	\$ 48.49
USDA Certified Producers & Handlers - New and Existing Foreign	2,681	16,084	\$ 34.95
<i>USDA Certified Producers & Handlers - New and Existing - All</i>	6,539	39,229	
USDA Accredited Certifiers Reporting Burden	Number of Respondents	Total Reporting Hours	Wage + Benefits
US Accredited US-Based Certifiers	34	20,429	\$ 47.73
US Accredited Foreign-Based Certifiers	23	14,196	\$ 34.40
<i>US Certifiers - All</i>	57	34,625	
Inspectors Reporting Burden	Number of Respondents	Total Reporting Hours	Wage + Benefits
US Based Inspectors	148	8,453	\$ 30.70
Foreign Based Inspectors	102	5,874	\$ 22.13
<i>Inspectors - All</i>	250	14,327	
State Organic Programs Reporting Burden	Number of Respondents	Total Reporting Hours	Wage + Benefits
State Organic Programs	1	2	\$ 47.73
<i>SOP - All</i>	1	2	
Total Reporting Burden - All Respondents	6,846	88,183	

Total Reporting Costs
\$1,122,302
\$562,178
\$1,684,480
Total Reporting Costs
\$975,023
\$488,404
\$1,463,427
Total Reporting Costs
\$259,479
\$129,977
\$389,456
Total Reporting Costs
\$95
\$95
\$3,537,460

Table 2: Summary of Recordkeeping Burden		
USDA Certified Operations Recordkeeping Burden	Number of Respondents	Total Recordkeeping Hours
Handlers - New and Existing	3,858	7,715
USDA Certified Producers & Handlers - New and Existing Foreign	2,681	5,361
Exempt Producers ((11.5% of current total certified that are exempt from organic certification))	713	713
<i>USDA Certified Producers & Handlers - New and Existing - All</i>	7,252	13,076
USDA Accredited Certifiers Recordkeeping Burden	Number of Respondents	Total Recordkeeping Hours
US Accredited US-Based Certifiers	34	68
US Accredited Foreign-Based Certifiers	23	47
<i>US Certifiers - All</i>	57	115
State Organic Programs Recordkeeping Burden	Number of Respondents	Total Recordkeeping Hours
State Organic Programs	1	1
<i>SOP - All</i>	1	1.00
Total Recordkeeping Burden - All Respondents	7,309	13,905

Wage + Benefits	Total Recordkeeping Costs
\$ 48.49	\$374,101
\$ 34.95	\$187,393
\$ 48.49	\$34,577
	\$596,071
Wage + Benefits	Total Recordkeeping Costs
\$ 47.73	\$3,210
\$ 34.40	\$1,608
	\$4,818
Wage + Benefits	Total Recordkeeping Costs
\$ 47.73	\$48
\$ 47.73	\$48
	\$600,937

\$2,280,551 52,305 7.2124931

\$314.47

\$1,468,245

\$25,758.68 114.7193

34,740 609.47368

\$1,557.82

57.308

SUMMARY OF C

REGS

205.101(c)

205.103

205.200, .201, .400, .401,
&.406

205.201(a)(1) -
(6),205.400(b),
205.401d, 205.406(a)(1)
(i) 205.406(a)(3)

205.403

205.402

205.402

205.404(b) 205.406(d)

205.501 (a)(2-4), (6-7), (11)
(v), (15) & (20-21);
205.503 (a -b), (d)(1-2) &
(c-e); 205.504(a -e);
205.510(a)(1-2), and
205.642

205.501 (a)(2-4), (6-7), (11) (v), (15) & (20-21); 205.503 (a -b), (d)(1-2) & (c-e); 205.504(a -e); 205.510(a)(1-2), and 205.642
205.501 (a)(4)-(a)(6)
205.501 (a)(4)-(a)(6)
205.403 205.406(b)
205.501 (a)(4)-(a)(6)
205.621(c)
205.621(c)
TOTAL

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REG Text

Producers and Handlers (Operations)

Subpart B -- APPLICABILITY exempt producers and handlers (11.5% of current total certified) document compliance and maintain records for not less than 3 years. **National Agricultural Statistic Service (NASS) estimates that exempt producers represent 11.5% of the total number of certified organic producers. The difference is due to aligning with NASS's estimate, rather than guesstimating.**

Certified operators maintain records for not less than 5 years. **Corrected recordkeeping from 80 hours to 40 hours. Recordkeeping is an act of routine storage, and is not labor intensive. Records are also kept to comply with other requirements, such as the Internal Revenue Service (IRS) and State Business Licensing requirements. The total hours are not halved from the prior renewal package because the number of farmers have increased from 31,000 to 44,805.**

Subpart C & E - Production & Handling -- Operators submit initial application or update existing Organic System Plan (OSP)

New operations submit their initial organic system plan: including one-time preparation of all practices, procedures, and information necessary to comply with new livestock and poultry requirements.

Current certified operations submit updated Organic System Plan (OSP): including one-time preparation of all practices, procedures, and information necessary to comply with new livestock and poultry requirements

Curent and new livestock and poultry operations first on-site inspection that includes new livestock and poultry practices and procedures

Accredited Certifying Agents - Certification

Review of Application/Updates

agents review and process OSP applications/updates from livestock and poultry operations in compliance with new requirements for the first time

New Record storage-one time

Agents provide information and training to operations regarding livestock and poultry requirements

Accredited Certifying Agents - Accreditation

Accreditation of Certifying Agents - Form TM-10CG - Provide Policies, Procedures, Evidence of Expertise and Ability, describe organizational units, primary location, areas of certification (crops, livestock, & handling), States & foreign countries where they operate, lists of currently certified operations, conduct & provide results of performance evaluations of personnel & inspectors, conduct program evaluations of their certification activities, provide procedures for residue testing, and other information that will assist in evaluating their application, and comply with any other requirements. Includes one-time preparation of practices and procedures necessary to comply with new livestock and poultry practice requirements

New Record storage- one-time

Provide training to Certification Review Personnel and Inspectors regarding new livestock and poultry practices

Certification Review Personnel receive training regarding new livestock and poultry practices

Accredited Certifying Agents - Certification + Accreditation

Subpart E Certification - Inspectors

Inspectors provide on-site inspection reports addressing new requirements for livestock and poultry operations to the certifying agent

Inspectors receive 5 hours of training per new livestock and poultry practices

Subpart G Administrative -State Organic Program

States update State organic program to the Secretary. Reporting. **Not properly accounted for in prior years.**

States update State organic program to the Secretary. **Recordkeeping. Not properly accounted for in prior years.**

Previous Burden	New Burden 2021	Difference Between New and Previous Burden	Type of Change
0.00	713.10	713.10	ADJ
0.00	13,076.53	13,076.53	ADJ
0	13,790	13,790	
0.00	1,457.00	1,457.00	ADJ
0.00	24,696.00	24,696.00	ADJ
0.00	13,076.53	13,076.53	ADJ
0.00	39,230	39,230	
0.00	13,076.53	13,076.53	ADJ
0	57.00	57.00	ADJ
	19,614.80	19,614.80	ADJ
0.00	32,748	32,748	
0.00	114	114.00	ADJ

0.00	57.00	57.00	ADJ
0.00	570.00	570.00	ADJ
0.00	1,250.00	1,250.00	ADJ
0.00	1,991.00	1,991.00	
0.00	34,739	34,739	
0.00	13,076.53	13,076.53	ADJ
0.00	1,250.00	1,250.00	ADJ
0.00	14,326.53	14,326.53	
0.00	2.00	2.00	ADJ
0.00	1.00	1.00	ADJ
0.00	3.00	3.00	
0.00	102,088	102,088	