

**ESTIMATE**

Regulatory Section	Information Collected	Form(s)	Estimated Number of Respondents
<b>Affected Public: S</b>			
248.3(e), 246.5	Local Agency Applications		768.60
248.4	State Plan	Appendices F,G	51.00
248.6, 248.10(i)	Certification Data for Participants		51.00
248.10(a)(2),(3),(b),(c)	Authorization - Review of Outlet Applications (Farmers, Farmers' Market, Roadside Stand)		51.00
248.10(a)(4)(d)	Face-to-Face Training Development		51.00
248.10(a)(4)(d)	Face-to-Face Training		51.00
248.10(b)(5)	Disqualification of Authorized Outlets		5.00
248.10(d)	Annual Training for Authorized Outlets Development		51.00
248.10(d)	Annual Training for Authorized Outlets		51.00
248.10(e)(2),(3); 248.17(c)(1)(i)	Monitoring/Review of Authorized Outlets		51.00
248.10(e)(4); 248.17(c)(1)(ii)	Monitoring/Review of Local Agencies		51.00
248.10(f)	Coupon Management System		51.00
248.10(h)	<i>Coupon Reconciliation</i>		
248.10(h)	Paper Coupon Reconciliation		26.00
248.10(h)	Electronic Benefit Reconciliation		25.00
248.10(j)	Recipients and Authorized Outlet Complaints		51.00
248.10(k)	Farmer/farmers' market sanctions		51.00
248.11(a)	Disclosure of Financial Expenditures		51.00
248.12(a)(2)	Prior approval for cost items per 2 CFR part 200, subpart E, and 2 CFR parts 400 and 415		5.00
248.17(a)	Establishment of ME System		1.00

248.17(b)(2)(ii)	State Agency Corrective Action Plan		7.00
248.17(c)(2)	Special Reports		2.00
248.18(b)	Audit Responses		1.00
<b>Subtotal Reporting: State and Local Agencies (Including Indian Tribal Organizations and U.S. Territories)</b>			<b>819.60</b>
<b>Affected Public: S</b>			
248.6, 248.10(i)	Certification Data for Participants		1,330,746.00
<b>Subtotal Reporting: Individuals/Households</b>			<b>1,330,746.00</b>
<b>Affected Public: S</b>			
248.3(e), 246.5	Non-profit businesses Applications		329.40
248.10(a)(4)(d)	Face-to-Face Training		1,959.70
248.10(b),(c)	Authorized Outlet Agreements		9,798.50
248.10(b)(5)	Appeal of Denial		7.84
248.10(d)	Annual Training for Authorized Outlets		17,637.30
248.10(e)(1)	<i>Coupon Reimbursement</i>		
248.10(e)(1)	Paper Coupon Reimbursement & Electronic Benefit Mail-In		10,374.88
248.10(e)(1)	Electronic Benefit Reimbursement via Hybrid Processing		768.51
248.10(e)(1)	Electronic Benefit Reimbursement via Electronic Processing		8,453.61
248.10(j)	Farmer/farmers' market complaints		493.00
<b>Subtotal Reporting: Authorized outlets</b>			<b>19,926.40</b>
<b>GRAND SUBTOTAL: REPORTING</b>			<b>1,351,492.00</b>
<b>Affected Public: S</b>			
248.4(c)	State Plan Record Maintenance	Appendices F,G	51.00
248.9	Nutrition Education		51.00
248.10(a)(4),(d)	Authorized Outlet Training Content		51.00
248.10(b),(c)	Authorized Outlet Agreements		51.00
248.10(b)(5)	Maintenance of Disqualification and Sanction Records		51.00
248.10(e)(2),(3); 248.17(c)(1)(i)	Monitoring and Review of Authorized Outlets		51.00

<b>248.10(e)(4); 248.17(c)(1)(ii)</b>	Monitoring/Review of Local Agencies		51.00
<b>248.11(c)</b>	Record of Financial Expenditures	FNS-683B	51.00
<b>248.16(a)</b>	Fair Hearings		51.00
<b>248.17(a)</b>	Maintenance of Management Evaluations		51.00
<b>248.23(a)</b>	Record of Program Operations		51.00
<b>GRAND SUBTOTAL: RECORDKEEPING</b>			<b>51.00</b>
<b>GRAND TOTAL: REPORTING AND RECORDKEEPING</b>			<b>1,351,492.00</b>

Note: FNS-683B, OMB Control Number: 0584-0594 Food Programs Reporting System (FPRS), Expiration Date: 09/30/2026

	Estimated # Respondents	Responses Per Respondent
<b>Total Reporting Burden</b>	1,351,492.00	2.08
<b>Total Recordkeeping Burden</b>	51.00	26,150.25
<b>TOTAL BURDEN FOR #0584-0447</b>	<b>1,351,492.00</b>	<b>3.07</b>

	Responses	Hours
<b>Currently approved burden</b>	<b>4,909,194.43</b>	<b>1,640,906.65</b>
<b>Burden Requested with this ICR</b>	<b>4,149,393.32</b>	<b>1,175,964.09</b>
<b>Difference</b>	<b>-759,801.12</b>	<b>-464,942.56</b>

**Appendix D  
FMNP Burden Table**

<b>OF THE COLLECTION OF INFORMATION BURDEN TABLE</b>					
<b>Annual Responses per Respondent</b>	<b>Total Annual Responses</b>	<b>Hours per Response</b>	<b>Total Annual Burden Hours</b>	<b>Previous Submission: Total Annual Burden Hours</b>	<b>Difference Due to Adjustments</b>
<b>REPORTING BURDEN ESTIMATES</b>					
<b>TATE &amp; LOCAL AGENCIES (Including Indian Tribal Organizations and U.S. Territories)</b>					
0.50	384.30	2.00	768.60	695.80	72.80
1.00	51.00	40.00	2,040.00	1,960.00	80.00
26,093.06	1,330,746.00	0.25	332,686.50	390,118.75	-57,432.25
192.13	9,798.50	0.25	2,449.63	9,942.00	-7,492.38
1.00	51.00	8.00	408.00	392.00	16.00
15.00	765.00	2.00	1,530.00	1,470.00	60.00
1.00	5.00	0.08	0.42	0.42	0.00
1.00	51.00	8.00	408.00	392.00	16.00
15.00	765.00	2.00	1,530.00	1,470.00	60.00
38.43	1,959.70	1.50	2,939.55	2,982.60	-43.05
10.76	549.00	2.00	1,098.00	994.00	104.00
1.00	51.00	5.00	255.00	245.00	10.00
			115.50	147.00	6.00
1.00	26.00	3.00	78.00	147.00	6.00
1.00	25.00	1.50	37.50	0.00	0.00
9.67	493.00	1.00	493.00	500.00	-7.00
7.69	391.94	0.08	32.73	33.21	-0.48
1.00	51.00	10.00	510.00	490.00	20.00
1.00	5.00	40.00	200.00	0.00	0.00
1.00	1.00	24.00	24.00	24.00	0.00

1.00	7.00	10.00	70.00	70.00	0.00
1.00	2.00	10.00	20.00	20.00	0.00
1.00	1.00	15.00	15.00	15.00	0.00
<b>1,642.48</b>	<b>1,346,179.44</b>	<b>0.26</b>	<b>347,593.92</b>	<b>411,961.77</b>	<b>-64,530.35</b>
<b>ed Public: INDIVIDUALS/HOUSEHOLDS (Applicants for Program Benefits)</b>					
1.00	1,330,746.00	0.05	66,670.37	78,179.80	-11,509.42
<b>1.00</b>	<b>1,330,746.00</b>	<b>0.05</b>	<b>66,670.37</b>	<b>78,179.80</b>	<b>-11,509.42</b>
<b>ublic: Authorized Outlets (Farmers/Markets/Roadside Stands) and Businesses</b>					
0.50	164.70	2.00	329.40	298.20	31.20
1.00	1,959.70	2.00	3,919.40	3,976.80	-57.40
1.00	9,798.50	0.08	818.17	830.16	-11.98
1.00	7.84	2.00	15.68	15.91	-0.23
1.00	17,637.30	2.00	35,274.60	35,791.20	-516.60
			<b>384,639.16</b>	<b>715,824.00</b>	<b>-10,332.00</b>
9.00	93,373.94	4.00	373,495.76	715,824.00	-10,332.00
9.00	6,916.59	1.00	6,916.59	0.00	0.00
1.00	8,453.61	0.50	4,226.80	0.00	0.00
1.00	493.00	0.50	246.50	250.00	-3.50
<b>6.97</b>	<b>138,805.18</b>	<b>3.06</b>	<b>425,242.91</b>	<b>756,986.26</b>	<b>-10,890.51</b>
<b>2.08</b>	<b>2,815,730.62</b>	<b>0.30</b>	<b>839,507.20</b>	<b>1,247,127.84</b>	<b>-86,930.29</b>
<b>RECORDKEEPING BURDEN ESTIMATES</b>					
<b>TATE &amp; LOCAL AGENCIES (Including Indian Tribal Organizations and U.S.Territories)</b>					
1.00	51.00	0.17	8.52	8.18	0.33
26,093.06	1,330,746.00	0.25	332,686.50	390,118.75	-57,432.25
1.00	51.00	2.00	102.00	98.00	4.00
1.00	51.00	2.00	102.00	98.00	4.00
1.00	51.00	0.17	8.52	8.18	0.33
38.43	1,959.70	0.50	979.85	994.20	-14.35

10.76	549.00	0.50	274.50	248.50	26.00
1.00	51.00	2.00	102.00	98.00	4.00
1.00	51.00	1.00	51.00	49.00	2.00
1.00	51.00	2.00	102.00	98.00	4.00
1.00	51.00	40.00	2,040.00	1,960.00	80.00
<b>26,150.25</b>	<b>1,333,662.70</b>	<b>0.25</b>	<b>336,456.88</b>	<b>393,778.82</b>	<b>-57,321.93</b>
<b>3.07</b>	<b>4,149,393.32</b>	<b>0.28</b>	<b>1,175,964.09</b>	<b>1,640,906.65</b>	<b>-144,252.22</b>

Total Annual Responses	Estimated Avg. # of Hours Per Response	Estimated Total Hours (Col. DxE)
2,815,730.62	0.30	<b>839,507.20</b>
1,333,662.70	0.25	<b>336,456.88</b>
<b>4,149,393.32</b>	<b>0.28</b>	<b>1,175,964.09</b>

Difference Due to Program Changes	Total Difference	Reason for Difference (See also Narrative Statement)
0.00	72.80	Increase in the number of local agencies.
0.00	80.00	Increase in the number of State agencies.
0.00	-57,432.25	Decrease in the number of participants.
0.00	-7,492.38	Decrease in the number of authorized outlets. Hours per response adjusted to align with SFMNP estimate.
0.00	16.00	Increase in the number of State agencies.
0.00	60.00	Increase in the number of State agencies.
0.00	0.00	N/A
0.00	16.00	Increase in the number of State agencies.
0.00	60.00	Increase in the number of State agencies.
0.00	-43.05	Decrease in the number of authorized outlets.
0.00	104.00	Increase in the number of local agencies.
0.00	10.00	Increase in the number of State agencies.
-37.50	-31.50	Increase in the number of State agencies.
-75.00	-69.00	Decrease in burden hours for State agencies using eSolutions.
37.50	37.50	Decrease in the number of authorized outlets.
0.00	-0.48	Decrease in the number of authorized outlets.
0.00	20.00	Increase in the number of State agencies.
200.00	200.00	Not reported in previous submission.
0.00	0.00	N/A

0.00	0.00	N/A
0.00	0.00	N/A
0.00	0.00	N/A
<b>162.50</b>	<b>-64,367.85</b>	
0.00	-11,509.42	Decrease in the number of participants.
<b>0.00</b>	<b>-11,509.42</b>	
0.00	31.20	Increase in the number of local agencies.
0.00	-57.40	Decrease in the number of authorized outlets.
0.00	-11.98	Decrease in the number of authorized outlets.
0.00	-0.23	Decrease in the number of authorized outlets.
0.00	-516.60	Decrease in the number of authorized outlets.
-320,852.84	-331,184.84	Decrease in the number of authorized outlets.
-331,996.24	-342,328.24	
6,916.59	6,916.59	Reduced burden for reimbursement of electronic benefits.
4,226.80	4,226.80	
0.00	-3.50	Decrease in the number of authorized outlets.
<b>-320,852.84</b>	<b>-331,743.35</b>	
<b>-320,690.34</b>	<b>-407,620.63</b>	
0.00	0.33	Increase in the number of State agencies.
0.00	-57,432.25	Decrease in the number of participants.
0.00	4.00	Increase in the number of State agencies.
0.00	4.00	Increase in the number of State agencies.
0.00	0.33	Increase in the number of State agencies.
0.00	-14.35	Decrease in the number of authorized outlets.

0.00	26.00	Increase in the number of local agencies.
0.00	4.00	Increase in the number of State agencies.
0.00	2.00	Increase in the number of State agencies.
0.00	4.00	Increase in the number of State agencies.
0.00	80.00	Increase in the number of State agencies.
<b>0.00</b>	<b>-57,321.93</b>	
<b>-320,690.34</b>	<b>-464,942.56</b>	

**Appendix D  
FMNP Burden Table**

**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	Total Difference	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>												
248.3(e), 246.5	Local Agency Applications		695.80	0.50	347.90	2.00	695.80	980.00	-284.00		-284.00	Decrease by including estimate of nonprofit businesses in authorized outlets
248.4	State Plan	Appendix F,G	49.00	1.00	49.00	40.00	1,960.00	1,960.00	0.00		0.00	N/A
248.6, 248.10(i)	Certification Data for Participants		49.00	31,846.43	1,560,475.00	0.25	390,118.75	411,647.25	-21,528.00		-21,528.00	Decrease in participation rates
248.10(a)(2),(3),(b)(c)	Authorization - Review of Outlet Applications (Farmers, Farmers' Market, Roadside Stand)		49.00	202.90	9,942.00	1.00	9,942.00	12,560.00	-2,618.00		-2,618.00	Decrease in the number of farmers, farmers' markets, roadside stands.
248.10(a)(4)(d)	Face-to-Face Training Development		49.00	1.00	49.00	8.00	392.00	0.00		392.00	392.00	Increase due to not being reported in previous submission
248.10(a)(4)(d)	Face-to-Face Training		49.00	15.00	735.00	2.00	1,470.00	0.00		1,470.00	1,470.00	Increase due to not being reported in previous submission
248.10(b)(5)	Disqualification of Authorized Outlets		5.00	1.00	5.00	0.08	0.42	0.00		0.42	0.42	Increase due to not being reported in previous submission
248.10(d)	Annual Training for Authorized Outlets Development		49.00	1.00	49.00	8.00	392.00	0.00		392.00	392.00	Increase due to not being reported in previous submission
248.10(d)	Annual Training for Authorized Outlets		49.00	15.00	735.00	2.00	1,470.00	0.00		1,470.00	1,470.00	Increase due to not being reported in previous submission
248.10(e)(2),(3); 248.17(c)(1)(i)	Monitoring/Review of Authorized Outlets		49.00	40.58	1,988.40	1.50	2,982.60	3,768.00	-785.00		-785.00	Decrease in the number of farmers, farmers' markets, roadside stands.
248.10(e)(4); 248.17(c)(1)(ii)	Monitoring/Review of Local Agencies		49.00	10.14	497.00	2.00	994.00	0.00		994.00	994.00	Increase due to not being reported in previous submission
248.10(f)	Coupon Management System		49.00	1.00	49.00	5.00	245.00	245.00	0.00		0.00	N/A
248.10(h)	Coupon Reconciliation		49.00	1.00	49.00	3.00	147.00	147.00	0.00		0.00	N/A
248.10(j)	Recipients and Authorized Outlet Complaints		49.00	10.20	500.00	1.00	500.00	0.00		500.00	500.00	Increase due to not being reported in previous submission
248.10(k)	Farmer/farmers' market sanctions		49.00	8.12	397.68	0.08	33.21	0.00		33.21	33.21	Increase due to not being reported in previous submission
248.11(a)	Disclosure of Financial Expenditures		49.00	1.00	49.00	10.00	490.00	490.00	0.00		0.00	N/A
248.17(a)	Establishment of ME System		1.00	1.00	1.00	24.00	24.00	0.00		24.00	24.00	Increase due to not being reported in previous submission
248.17(b)(2)(ii)	State Agency Corrective Action Plan		7.00	1.00	7.00	10.00	70.00	70.00	0.00		0.00	N/A
248.17(c)(2)	Special Reports		2.00	1.00	2.00	10.00	20.00	0.00		20.00	20.00	Increase due to not being reported in previous submission

248.18(b)	Audit Responses		1.00	1.00	1.00	15.00	15.00	15.00	0.00		0.00	N/A
<b>Subtotal Reporting: State and Local Agencies (Including Indian Tribal Organizations and U.S. Territories)</b>			<b>744.80</b>	<b>2,115.91</b>	<b>1,575,927.98</b>	<b>0.26</b>	<b>411,961.77</b>	<b>431,882.25</b>	<b>-25,215.00</b>	<b>5,295.62</b>	<b>-19,919.38</b>	
<b>Affected Public: INDIVIDUALS/HOUSEHOLDS (Applicants for Program Benefits)</b>												
248.6, 248.10(i)	Certification Data for Participants		1,560,475.00	1.00	1,560,475.00	0.05	78,179.80	82,329.45	-4,149.65		-4,149.65	Slight increase due to use of standardized conversion of minutes to hours but greater overall decrease in participation rates
<b>Subtotal Reporting: Individuals/Households</b>			<b>1,560,475.00</b>	<b>1.00</b>	<b>1,560,475.00</b>	<b>0.05</b>	<b>78,179.80</b>	<b>82,329.45</b>	<b>-4,149.65</b>	<b>-</b>	<b>-4,149.65</b>	
<b>Affected Public: Authorized Outlets (Farmers/Markets/Roadside Stands) and Businesses</b>												
248.3(e), 246.5	Non-profit businesses Applications		298.20	0.50	149	2.00	298.20	-	298.20		298.20	Increase due to the fact that some of the WIC local agencies, which are actually non-profit organizations, were counted as part of the SLT respondent group.
248.10(a)(4)(d)	Face-to-Face Training		1,988.40	1.00	1,988.40	2.00	3,976.80	-		3,976.80	3,977	Increase due to not being reported in previous submission
248.10(b)(1)(xi)	Farmer/farmers' market complaints		500.00	1.00	500.00	0.50	250.00			250.00	250	Increase due to not being reported in previous submission
248.10(b)(c)	Authorized Outlet Agreements		9,942	1.00	9,942	0.08	830.16	1,049	-218.603		-218.60	Decrease in the number of farmers, farmers' markets, roadside stands.
248.10(b)(5)	Appeal of Denial		7.95	1.00	8	2.00	15.91	-		15.91	15.91	Increase due to not being reported in previous submission
248.10(d)	Annual Training for Authorized Outlets		17,895.60	1.00	17,895.6	2.00	35,791.20	-		35,791.00	35,791.00	Increase due to not being reported in previous submission
248.10(e)(1)	Coupon Reimbursement		19,884	9.00	178,956	4.00	715,824.00	-		715,824	715,824	Increase due to not being reported in previous submission
<b>Subtotal Reporting: Authorized outlets</b>			<b>20,182.20</b>	<b>10.38</b>	<b>209,439.05</b>	<b>3.61</b>	<b>756,986.26</b>	<b>1,048.76</b>	<b>79.60</b>	<b>755,857.71</b>	<b>755937.30</b>	
<b>GRAND SUBTOTAL: REPORTING</b>			<b>1,581,402.00</b>	<b>2.12</b>	<b>3,345,842.03</b>	<b>0.37</b>	<b>1,247,127.84</b>	<b>515,260.46</b>	<b>-29,285.06</b>	<b>761,153.33</b>	<b>731868.28</b>	
<b>RECORDKEEPING BURDEN ESTIMATES</b>												
<b>Affected Public: STATE &amp; LOCAL AGENCIES (Including Indian Tribal Organizations and U.S.Territories)</b>												
248.4(c)	State Plan Record Maintenance		49.00	1.00	49.00	0.17	8.18	0.00		8.00	8.00	Increase due to not being reported in previous submission
248.9	Nutrition Education		49.00	31,846.43	1560475.00	0.25	390118.75	411,647.25	-21,528.50		-21,528.50	Decrease in number of participants
248.10(a)(4)(d)	Authorized Outlet Training Content		49.00	1.00	49.00	2.00	98.00	0.00		98.00	98.00	Increase due to not being reported in previous submission
248.10(b)(c)	Authorized Outlet Agreements		49.00	1.00	49.00	2.00	98.00	98.00	0.00		0.00	N/A
248.10(b)(5)	Maintenance of Disqualification and Sanction Records		49.00	1.00	49.00	0.17	8.18	0.00		8.00	8.00	Increase due to not being reported in previous submission
248.10(e)(2),(3); 248.17(c)(1)(i)	Monitoring and Review of Authorized Outlets		49.00	40.58	1988.40	0.50	994.20	98.00	896.20		896.20	Increase due to more accurate calculation
248.10(e)(4); 248.17(c)(1)(ii)	Monitoring/Review of Local Agencies		49.00	10.14	497.00	0.50	248.50	0.00		248.00	248.50	Increase due to not being reported in previous submission
248.11(c)	Record of Financial Expenditures	FNS-683B	49.00	1.00	49.00	2.00	98.00	98.00	0.00		0.00	N/A
248.16(a)	Fair Hearings		49.00	1.00	49.00	1.00	49.00	49.00	0.00		0.00	N/A
248.17(a)	Maintenance of Management Evaluations		49.00	1.00	49.00	2.00	98.00	0.00	0.00	98.00	98.00	Increase due to not being reported in previous submission

248.23(a)	Record of Program Operations		49.00	1.00	49.00	40.00	1960.00	1960.00	0.00		0.00	N/A
<b>GRAND SUBTOTAL: RECORDKEEPING</b>			<b>49.00</b>	<b>31,905.15</b>	<b>1,563,352.40</b>	<b>0.25</b>	<b>393,778.82</b>	<b>413,950.25</b>	<b>-20,632.30</b>	<b>460.00</b>	<b>-20,172.30</b>	
<b>GRAND TOTAL: REPORTING AND RECORDKEEPING</b>			<b>1,581,402.00</b>	<b>3.10</b>	<b>4,909,194.43</b>	<b>0.33</b>	<b>1,640,906.65</b>	<b>929,210.71</b>	<b>-49,917.36</b>	<b>761,613.33</b>	<b>711,695.98</b>	

Note: FNS-683B, OMB Control Number: 0584-0594 Food Programs Reporting System (FPRS), Expiration Date: 07/31/2023

	Estimated # Respondents	Responses Per Respondent	Total Annual Responses	Estimated Avg. # of Hours Per Response	Estimated Total Hours (Col. DxE)
<b>Total Reporting Burden</b>	1,581,402.00	2.12	3,345,842.03	0.37	<b>1,247,127.84</b>
<b>Total Recordkeeping Burden</b>	49.00	31,905.15	1,563,352.40	0.25	<b>393,778.82</b>
<b>TOTAL BURDEN FOR #0584-0447</b>	<b>1,581,402.00</b>	<b>3.10</b>	<b>4,909,194.43</b>	<b>0.33</b>	<b>1,640,906.65</b>

	Responses	Hours
<b>Currently approved burden</b>	<b>4,968,339.00</b>	<b>929,210.71</b>
<b>Burden Requested with this ICR</b>	<b>4,909,194.43</b>	<b>1,640,906.65</b>
<b>Difference</b>	<b>-59,144.57</b>	<b>711,695.98</b>

**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>-</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>-</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>-</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>-</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>

Regulation Section	Requirement	Estimated No. Respondents	Avg. No. Responses Per Respondent	Total Annual Responses	Hours Per Response	Annual Burden Hours	Previously Approved Burden Hours
<b>Affected Public: STATE &amp; LOCAL AGENCIES (Including Indian Tribal Org Reporting</b>							
248.4	State Plan	47	1.00	47.00	40.00	1,880.00	1,800.00
248.10(a) (2)&(3)&(b)	Authorization	47	167.06	7,851.69	1.00	7,851.69	7,947.00
248.10(e)	Monitoring/Review	47	50.62	2,379.30	2.00	4,758.60	4,768.00
248.10(f)	Coupon Management System	47	1.00	47.00	5.00	235.00	225.00
248.11	Financial Management System	47	1.00	47.00	10.00	470.00	450.00
248.17(b)(2)(ii)	State Agency Corrective Action Plan	9	1.00	9.00	10.00	90.00	90.00
248.18(b)	Audit Responses	13	1.00	13.00	15.00	195.00	195.00
248.23(b)	Annual Financial Report FNS-683	0	0.00	0.00	0.00	0.00	135.00
	Annual Report on Recipients, Farmers, Farmer's Markets, Roadside Stands FNS 203	0	0.00	0.00	0.00	0.00	46.00
<b>Subtotal (Reporting Requirement)</b>		<b>47</b>	<b>222.68</b>	<b>10,393.99</b>		<b>15,480.29</b>	<b>15,656.00</b>
<b>Affected Public: Farms (Farmers/Markets/Roadside</b>							

248.10(a)(2) (3)&(b)	Farmer's Market Agreement and Authorization (1/3 or .33 of 23,793 authorized entities or 7,851.69 or 7,852 per year for 3 year periods)	7,851.69	1	7,851.69	1	7,851.69	7,947.00
<b>Subtotal (Reporting Requirement)</b>		<b>7,851.69</b>		<b>7,851.69</b>		<b>7,851.69</b>	
<b>Total Reporting Requirement</b>		<b>7,851.69</b>		<b>18,245.68</b>		<b>23,331.98</b>	

**Affected Public: STATE & LOCAL AGENCIES (Including Indian Tribal Org**

**Recordkeeping**

248.9	Nutrition Education	47	1.00	47.00	1.00	47.00	45.00
248.10(b)	Farmer/Farmers Market/Roadside Stand Agreement and Authorization	47	1.00	47.00	2.00	94.00	90.00
248.10(e)	Summary of Farmer/Farmers' Market/Roadside Stand Monitoring	47	1.00	47.00	2.00	94.00	90.00
248.11(c)	Record of Financial Expenditures	47	1.00	47.00	2.00	94.00	90.00
<b>Subtotal (Recordkeeping Requirement)</b>		<b>47</b>	<b>4.00</b>	<b>188.00</b>	<b>1.75</b>	<b>329.00</b>	<b>315.00</b>
<b>TOTAL BURDEN</b>		<b>7,899</b>		<b>18,433.68</b>		<b>23,660.98</b>	

<b>Difference Due to Program Adjustment</b>	<b>Difference Due to Program Changes</b>	<b>Difference Due to Program Adjustments</b>	<b>Reason to Increase or decrease to Burden Hours</b>	<b>Estimated Hourly Wage Rate</b>	<b>Estimated Total Annual Cost to Respondent</b>
<b>rganizations and US Territories)</b>					
80.00			Agencies from 45 to 47	\$ 29.44	\$ 55,347.20
-95.31				\$ 29.44	\$ 231,153.75
-9.40			markets/ farm stands	\$ 29.44	\$ 140,093.18
10.00			Agencies from 45 to 47	\$ 29.44	\$ 6,918.40
20.00			Agencies from 45 to 47	\$ 29.44	\$ 13,836.80
0.00				\$ 29.44	\$ 2,649.60
0.00				\$ 29.44	\$ 5,740.80
0.00	-135.00		FNS-203--added .30 hours	\$ 29.44	\$ -
0.00	-46.00		0584-0595 and the consolidation of FNS-683 and FNS 203	\$ 29.44	\$ -
<b>5.29</b>				<b>-</b>	<b>\$ 455,739.73</b>
<b>stands)</b>					

-95.31				\$ 14.03	\$ 110,159.21
				-	\$ 110,159.21
				-	\$ 565,898.94

**rganizations and US Territories)**

2.00			<b>Agencies from 45 to 47</b>	\$ 29.44	\$ 1,383.68
4.00			<b>Increase in State Agencies from 45 to 47</b>	\$ 29.44	\$ 2,767.36
4.00			<b>Increase in State Agencies from 45 to 47</b>	\$ 29.44	\$ 2,767.36
4.00			<b>Agencies from 45 to 47</b>	\$ 29.44	\$ 2,767.36
14.00			<b>State Agencies from 45 to 47</b>	-	\$ 9,685.76
					\$ 575,584.70