| | | Ι | |
|----------|---|---|--|
| | | | Pre-Award RFA |
| Appendix | Grant | Affected Public | Estimated No. of Annual Respondents (Applicants) |
| | | | |
| A1 | Child Nutrition - Team Nutrition Training Grants | State Agencies | 30 |
| A2 | Child Nutrition - Direct Certification Grants | State agencies | 48 |
| A3 | Child Nutrition – Administrative Review & Training Grants | State & Local Agency | 10 |
| A6 | Child Nutrition-Tribal Partners Nutrition Education Activities | State & Tribal Government Agencies | 30 |
| A6 | Food Distribution Program – Nutrition Education Grants | State & Tribal Government Agencies | 30 |
| A48 | Food Distribution Program on Indian Reservations – Grants to Support Nutrition Education Activities | State & Tribal Government Agencies | 110 |
| A9 | Supplemental Nutrition Assistance Program – E&T Data and Technical Assistance | State, Local, & Tribal Government Agencies | 20 |
| A10 | Supplemental Nutrition Assistance Program – Process and Technology Improvement | State, Local, & Tribal Government Agencies | 15 |
| A11 | Supplemental Nutrition Assistance Program – Fraud Framework | State & Local Agency | 10 |
| A13 | Supplemental Nutrition Assistance Program – Healthy Fluid Milk Incentive Project | State agencies | 54 |
| A14 | Special Supplemental Nutrition Program for Women, Infants and Children –WIC General Infrastructure Grants | State Agencies | 60 |
| A25 | Child Nutrition - Food Nutrition Incentive Grants/FST Grant/Healthy Meals Incentives | State, Local, & Tribal Government Agencies | 125 |

| | Child Nutrition - Healthy Meals Incentives | | |
|------------------|---|---|-------|
| A25 | | State, Local, & Tribal Government Agencies | 125 |
| A30 | Supplemental Nutrition Assistance Program - Mobile Payment Solutions for SNAP Authorized Farmers Grants | State & Tribal Government Agencies | 30 |
| A12 | Supplemental Nutrition Assistance Program – Longitudinal Data Project | State & Local Agency | 10 |
| Α4 | Child Nutrition - Farm to School State Agency | State Agencies | 20 |
| A55 | Supplemental Nutrition Assistance Program - Income Improvements and Verification Grants | State Agencies | 15 |
| A53 | Special Supplemental Nutrition Program for Women, Infants and Children - Breastfeeding | State, Local, & Tribal Government Agencies | 15 |
| A54 | Special Supplemental Nutrition Program for Women, Infants and Children - Special Projects | State, Local, & Tribal Government Agencies | 10 |
| A7 | Food Distribution - TEFAP Reach and Resiliency Grants | State Agencies | 60 |
| A36 | State Plans associated with Competitive Grants | State Agencies | 1,092 |
| new (A61) | Child Nutrition - Tribal Pilots | State, Local, & Tribal Government Agencies | 29 |
| new (A62) | Child Nutrition - School Breakfast Expansion | State Agencies | 50 |
| A35 | Miscellaneous grants expected to be authorized by Congress | State, Local, & Tribal Government Agencies | 125 |
| Sub total for Co | mpetitive State and Local and ITO Grant Opportunities | | 2,123 |

| new (A63) | Child Nutrition Farm to School Technical Assistance Cooperative Agreement (CFDA - 10.531) | Businesses (not-for profit) | 20 |
|-------------------|--|-----------------------------|-----|
| A52 | Special Supplemental Nutrition Program for Women, Infant & Children Center for Food Safety Research in Child Nutrition Programs (SNAS Office of Food Safety) | Universities | 5 |
| A4 | Child Nutrition - Farm to School Turnkey | Businesses (not-for profit) | 150 |
| A4 | Child Nutrition - Farm to School Implementation | Businesses (not-for profit) | 200 |
| A60 | Supplemental Nutrition Assistance Program - E&T National Partnership Grants | Businesses (not-for profit) | 10 |
| A37 | Miscellaneous grants expected to be authorized by Congress | Businesses (not-for profit) | 125 |
| Sub total for Com | petitive Business Grant Opportunities | | 510 |
| | | | |
| A5 | Child Nutrition- Technology Innovation | State Agencies | 60 |
| new (A66) | Supplemental Nutrition Assistance Program Earnings Verification Service | State Agencies | 53 |
| new (A64) | Child Nutrition - National School Lunch Program Equipment Assistance Grants | State Agencies | 60 |

| new (A65) | Child Nutrition Farm to School State Formula Grant (CFDA - 10.645) | State Agencies | 60 |
|---------------------|--|--|-------|
| A50 | Miscellaneous grants expected to be authorized by Congress | State Agencies | 125 |
| A45 | State Plans associated with Non Competitive Grants | State Agencies | 1,092 |
| Subtotal for Noncor | npetitive State, Local & Tribal Government Agencies | | 1,450 |
| | | | |
| A47 | Miscellaneous grants expected to be authorized by Congress | Businesses (for profit, not-for profit, farms) | 50 |
| A58 | Special Supplemental Nutrition Program for Women, Infants and Children – WIC online shopping TA and Experience | Businesses (for profit, not-for profit, farms) | 20 |
| Subtotal for Non Co | mpetitive Businesses | 70 | |
| Grand Total SLT & B | us (competative and non Competitive) | 4,153 | |

| Frequency per Respondent | Total Annual Responses | Estimated Time (Hours) to complete each Application | Total Estimated Pre-Award Burden Hours |
|--------------------------|------------------------|--|--|
| | | | |
| 1 | 30 | 53.58 | 1,607 |
| 1 | 48 | 33.58 | 1,612 |
| 1 | 10 | 38.58 | 386 |
| 1 | 30 | 53.58 | 1,607 |
| 1 | 30 | 53.58 | 1,607 |
| 1 | 110 | 53.58 | 5,894 |
| 1 | 20 | 23.58 | 472 |
| 1 | 15 | 33.58 | 504 |
| 1 | 10 | 38.58 | 386 |
| 1 | 54 | 38.58 | 2,083 |
| 1 | 60 | 67.16 | 4,030 |
| 1 | 125 | 38.58 | 4,823 |

| 1 | 125 | 38.58 | 4,823 |
|---|-------|-------|--------|
| 1 | 30 | 33.58 | 1,007 |
| 1 | 10 | 38.58 | 386 |
| 1 | 20 | 54.00 | 1,080 |
| 1 | 15 | 33.58 | 504 |
| 1 | 15 | 20.00 | 300 |
| 2 | 20 | 20.00 | 400 |
| 1 | 60 | 67.16 | 4,030 |
| 1 | 1,092 | 40.00 | 43,680 |
| 1 | 29 | 53.58 | 1,554 |
| 1 | 50 | 53.58 | 2,679 |
| 1 | 125 | 38.58 | 4,823 |
| 1 | 2,133 | 42.3 | 90,276 |
| | | | |

| 1 | 20 | 54.00 | 1,080 |
|---|-----|-------|--------|
| 1 | 5 | 40.00 | 200 |
| 1 | 150 | 54.00 | 8,100 |
| 1 | 200 | 54.00 | 10,800 |
| 1 | 10 | 40.00 | 400 |
| 1 | 125 | 38.58 | 4,823 |
| 1 | 510 | 50 | 25,403 |
| | | | |
| 1 | 60 | 38.58 | 2,315 |
| 1 | 53 | 67.00 | 3,559 |
| 1 | 60 | 67.00 | 4,030 |

| 1 | 60 | 67.00 | 4,030 |
|---|-------|-------|---------|
| 1 | 125 | 38.58 | 4,823 |
| 1 | 1,092 | 40.00 | 43,680 |
| 1 | 1,450 | 43.06 | 62,436 |
| | | | |
| 1 | 50 | 44.33 | 2,217 |
| 1 | 20 | 38.58 | 772 |
| 1 | 70 | 42.69 | 2,988 |
| 1 | 4,163 | 43.50 | 181,103 |

| Pre-Award Forms | | Total Pre-Award Burden | Post-Award Reporting (excludes forms) |
|--|---|------------------------|--|
| Pre-Award Reporting FORMS Responses (8 per SLT; 9 per business IC) | Pre-Award Reporting FORMS burden (~4.667/4.917 hours TIME per grantee) | Pre-Award Burden Hours | Estimated No of Annual Respondents (Grantees) |
| | | COMPETITIVE GR | ANT OPPORTUNITIES |
| 240 | 140 | 1,748 | 20 |
| 384 | | 1,836 | 48 |
| 80 | 47 | 433 | 3 |
| 240 | 140 | 1,748 | 20 |
| 240 | 140 | 1,748 | 21 |
| 880 | 513 | 6,408 | 22 |
| 160 | 93 | 565 | 10 |
| 120 | 70 | 574 | 7 |
| 80 | 47 | 433 | 3 |
| 432 | 252 | 2,335 | 10 |
| 480 | 280 | 4,310 | 60 |
| 1,000 | 583 | 5,406 | 55 |

| 1,000 | 583 | 5,406 | 55 | |
|--------|--|---------|-------|--|
| | | | | |
| 240 | 140 | 1,147 | 15 | |
| 80 | 47 | 433 | 3 | |
| | | | | |
| 160 | 93 | 1,173 | 10 | |
| | | | | |
| | | | | |
| 120 | 70 | 574 | 10 | |
| 120 | 70 | 370 | 15 | |
| 120 | ,,, | 370 | | |
| 80 | 93 | 493 | 7 | |
| 480 | 280 | 4,310 | 60 | |
| 8,736 | 5,096 | 48,776 | 1,092 | |
| 0,730 | 3,070 | 40,770 | 1,072 | |
| 232 | 135 | 1,689 | 10 | |
| | | | | |
| 400 | 233 | 2,913 | 5 | |
| 400 | 255 | 2,713 | J | |
| | | | | |
| 1,000 | 583 | 5,406 | 55 | |
| 16,984 | 9,955 | 100,231 | 1,616 | |
| | COMPETITIVE BUSINESS GRANT OPPORTUNITIES | | | |

| 180 | 98 | 1,178 | 5 |
|-------|-------|------------------|---------------------|
| 45 | 25 | 225 | 1 |
| 1,350 | 738 | 8,838 | 60 |
| 1,800 | 983 | 11,783 | 60 |
| 90 | 49 | 449 | 5 |
| 1,125 | 615 | 5,437 | 55 |
| 4,590 | 2,508 | 27,910 | 186 |
| | | NONCOMPETITIVE (| GRANT OPPORTUNITIES |
| 480 | 280 | 2,595 | 89 |
| 424 | 247 | 3,806 | 60 |
| 480 | 280 | 4,310 | 60 |

| 480 | 280 | 4,310 | 60 |
|--------|-------|--------|-------|
| 1,000 | 583 | 5,406 | 55 |
| 8,736 | 5,096 | 48,776 | 1,092 |
| 11,600 | 6,767 | 69,203 | 1,416 |

NON COMPETITIVE BUSINESS GRANT OPPORTUNIT

| 450 | 246 | 2,462 | 1,092 |
|--------|--------|---------|-------|
| 180 | 98 | 870 | 1,092 |
| 630 | 344 | 3,332 | 2,184 |
| 33,804 | 19,574 | 200,677 | 5,402 |

| | | Post Award Forms | |
|--|--|--|---|
| Post Award Reporting Responses (4 per grantee) | Post Award Reporting burden (14 hours per grantee) | Post Award FORMS Responses (5 per grantee) | Post Award Reporting burden (14 hours TIME per grantee) |
| | | | |
| 80 | 280 | 100 | 280 |
| 192 | 672 | 240 | 672 |
| 12 | 42 | 15 | 42 |
| 80 | 280 | 100 | 280 |
| 84 | 294 | 105 | 294 |
| 88 | 308 | 110 | 308 |
| 40 | 140 | 50 | 140 |
| 28 | 98 | 35 | 98 |
| 12 | 42 | 15 | 42 |
| 40 | 140 | 50 | 140 |
| 240 | 840 | 300 | 840 |
| 220 | 770 | 275 | 770 |

| 220 | 770 | 275 | 770 |
|-------|--------|-------|--------|
| 60 | 210 | 75 | 210 |
| 12 | 42 | 15 | 42 |
| 40 | 140 | 50 | 140 |
| 40 | 140 | 50 | 140 |
| 60 | 210 | 75 | 210 |
| 28 | 98 | 35 | 98 |
| 240 | 840 | 300 | 840 |
| 4,368 | 15,288 | 5,460 | 15,288 |
| 40 | 140 | 50 | 140 |
| 20 | 70 | 25 | 70 |
| 220 | 770 | 275 | 770 |
| 6,464 | 22,624 | 8,080 | 22,624 |
| 5 | | | |

| 20 | 70 | 25 | 70 |
|-----|-------|-----|-------|
| 4 | 14 | 5 | 14 |
| 240 | 840 | 300 | 840 |
| 240 | 840 | 300 | 840 |
| 20 | 70 | 25 | 70 |
| 220 | 770 | 275 | 770 |
| 744 | 2,604 | 930 | 2,604 |
| | | | |
| 356 | 1,246 | 445 | 1,246 |
| 240 | 840 | 300 | 840 |
| 240 | 840 | 300 | 840 |

| 240 | 840 | 300 | 840 |
|--------|--------|--------|--------|
| 220 | 770 | 275 | 770 |
| 4,368 | 15,288 | 5,460 | 15,288 |
| 5,664 | 19,824 | 7,080 | 19,824 |
| ΓIES | | | |
| 4,368 | 15,288 | 5,460 | 15,288 |
| 4,368 | 15,288 | 5,460 | 15,288 |
| 8,736 | 30,576 | 10,920 | 30,576 |
| 21,608 | 75,628 | 27,010 | 75,628 |

| Total Post Award Reporting | Recordkeeping | | Total |
|----------------------------|--|---|--|
| Post Award Hours | Record-keeping Responses (9 per grantee) | Record-keeping burden (~.2 hours per grantee) | Total Reporting Burden Hours (Pre & Post Award) |
| | | | |
| 560 | 180 | 5 | 2,308 |
| 1,344 | 432 | 11 | 3,180 |
| 84 | 27 | 1 | 517 |
| 560 | 180 | 5 | 2,308 |
| 588 | 189 | 5 | 2,336 |
| 616 | 198 | 5 | 7,024 |
| 280 | 90 | 2 | 845 |
| 196 | 63 | 2 | 770 |
| 84 | 27 | 1 | 517 |
| 280 | 90 | 2 | 2,615 |
| 1,680 | 540 | 14 | 5,990 |
| 1,540 | 495 | 12 | 6,946 |

| 1,540 | 495 | 12 | 6,946 |
|--------|--------|-----|---------|
| 420 | 135 | 3 | 1,567 |
| 84 | 27 | 1 | 517 |
| 280 | 90 | 2 | 1,453 |
| 280 | 90 | 2 | 854 |
| 420 | 135 | 3 | 790 |
| 196 | 63 | 2 | 689 |
| 1,680 | 540 | 14 | 5,990 |
| 30,576 | 9,828 | 246 | 79,352 |
| 280 | 90 | 2 | 1,969 |
| 140 | 45 | 1 | 3,053 |
| 1,540 | 495 | 12 | 6,946 |
| 45,248 | 14,544 | 364 | 145,479 |
| | | | |

| 278 | 45 | 1 | 1,456 |
|-------|-------|----|--------|
| 279 | 9 | 0 | 504 |
| 1,680 | 540 | 14 | 10,518 |
| 1,680 | 540 | 14 | 13,463 |
| 140 | 45 | 1 | 589 |
| 1,540 | 495 | 12 | 6,977 |
| 5,597 | 1,674 | 42 | 33,507 |
| | | | |
| 2,492 | 801 | 20 | 5,087 |
| 1,680 | 540 | 14 | 5,580 |
| 1,680 | 540 | 14 | 5,580 |

| 1,680 | 540 | 14 | 5,580 |
|---------|--------|-------|---------|
| 1,540 | 495 | 12 | 6,946 |
| 30,576 | 9,828 | 246 | 79,352 |
| 39,648 | 12,744 | 319 | 108,125 |
| | | | |
| 30,576 | 9,828 | 246 | 33,038 |
| 30,576 | 9,828 | 246 | 31,446 |
| 61,152 | 19,656 | 491 | 64,484 |
| 151,645 | 48,618 | 1,215 | 351,595 |

U63*33 year requestedu63Total Used:Total Remaining:

| Total Responses | Grand Total Burden Hours (Reporting & Record-keeeping) |
|-----------------|--|
| | |
| 630 | 2,312 |
| 1,296 | 3,191 |
| 144 | 517 |
| 630 | 2,312 |
| 648 | 2,340 |
| 1,386 | 7,028 |
| 360 | 847 |
| 261 | 771 |
| 144 | 517 |
| 666 | 2,618 |
| 1,620 | 6,003 |
| 2,115 | 6,958 |

RFA Response per respondent (ROCIS)

1.133333333333333

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2.2

3.6666666666667

3

2.8666666666667

2.2

1.133333333333333

| 0.445 | (050 |
|--------|---------|
| 2,115 | 6,958 |
| 540 | 1,571 |
| 144 | 517 |
| | |
| 360 | 1,456 |
| | |
| 315 | 856 |
| 405 | 793 |
| 226 | 691 |
| 1,620 | 6,003 |
| 29,484 | 79,598 |
| 441 | 1,972 |
| | |
| 540 | 3,054 |
| | |
| 2,115 | 6,959 |
| 48,205 | 145,842 |
| | |

| 290 | 1,457 |
|-------|--------|
| 68 | 504 |
| 2,580 | 10,531 |
| 3,080 | 13,477 |
| 190 | 590 |
| 2,240 | 6,990 |
| 8,448 | 33,549 |
| | |
| 2,142 | 5,107 |
| 1,557 | 5,594 |
| 1,557 | 5,594 |

| 1,557 | 5,594 |
|---------|---------|
| 2,115 | 6,958 |
| 29,484 | 79,598 |
| 38,412 | 108,444 |
| | |
| 20,156 | 33,284 |
| 19,856 | 31,692 |
| 40,012 | 64,976 |
| 135,077 | 352,811 |

| 405,231 | 1,500,000 Request for 3 years |
|---------|---|
| 135,077 | 352,811 burden used for the RFA/forms included in annual primary ICR , for the next 3 years |
| 270,154 | 1,147,189 for any other supplement IC to be submitted after approval |

| RFA Responses (ROCIS) | RFA Reporting (ROCIS) |
|-----------------------|-----------------------|
| 110.00 | 1,887.49 |
| 240.00 | 2,283.98 |
| 22.00 | 427.83 |
| 110.00 | 1,887.49 |
| 60.00 | 611.66 |
| 43.00 | 601.75 |
| 22.00 | 427.83 |
| | |
| 94.00 | 2,223.32 |
| 300.00 | 4,869.60 |

| RFA ID | Program | program folder | needs update |
|--------|--|----------------|----------------------------|
| A1 | Child Nutrition - Team Nutrition Training Grants | CN | forms/CFR/new RFA template |
| A2 | Child Nutrition - Direct Certification Grants | CN | |
| A3 | Child Nutrition – Administrative Review & Training Grants | CN | |
| A4 | Child Nutrition - Farm to School State Agency | CN | |
| A4 | Child Nutrition - Farm to School Turnkey | CN | |
| A4 | Child Nutrition - Farm to School Implementation | CN | |
| A5 | Child Nutrition- Technology Innovation | CN | |
| A6 | Food Distribution Program – Nutrition Education Grants | FD | |
| A6 | Child Nutrition-Tribal Partners Nutrition Education Activities | CN | |
| A7 | Food Distribution - TEAFP Reach and Resiliency Grants | FD | |
| A9 | Supplemental Nutrition Assistance Program – E&T Data and Technical Assistance | SNAP | |
| A10 | Supplemental Nutrition Assistance Program – Process and Technology Improvement | SNAP | |
| A11 | Supplemental Nutrition Assistance Program – Fraud Framework | SNAP | |
| A12 | Supplemental Nutrition Assistance Program – Longitudinal Data Project | SNAP | |
| A13 | Supplemental Nutrition Assistance Program – Healthy Fluid Milk Incentive Project | SNAP | |
| A14 | Special Supplemental Nutrition Program for Women, Infants and Children -WIC General Infrastructure Grants | SNAS | |
| A25 | Child Nutrition - Food Nutrition Incentive Grants/FST Grant/Healthy Meals Incentives | CN | |
| A25 | Child Nutrition - Healthy Meals Incentives | CN | |
| A30 | Supplemental Nutrition Assistance Program - Mobile Payment Solutions for SNAP Authorized Farmers Grants | SNAP | |
| A35 | Miscellaneous grants expected to be authorized by Congress | MISC | |
| A36 | State Plans associated with Competitive Grants | | |
| A37 | Miscellaneous grants expected to be authorized by Congress | MISC | |
| A45 | State Plans associated with Non Competitive Grants | | |

| A47 | Miscellaneous grants expected to be authorized by Congress | |
|-----|--|--------|
| A48 | Food Distribution Program on Indian Reservations – Grants to Support Nutrition Education Activities | |
| | | FD |
| A50 | Miscellaneous grants expected to be authorized by Congress | |
| A52 | Special Supplemental Nutrition Program for Women, Infant & Children Center for Food Safety Research in Child Nutrition Programs (SNAS Office of Food Safety) | SNAS |
| A53 | Special Supplemental Nutrition Program for Women, Infants and Children - Breastfeeding | SNAS |
| A54 | Special Supplemental Nutrition Program for Women, Infants and Children - Special Projects | SNAS |
| A55 | Supplemental Nutrition Assistance Program - Income Improvements and Verification Grants | SNAS |
| A58 | Special Supplemental Nutrition Program for Women, Infants and Children – WIC online shopping TA and Experience | SNAS |
| A60 | Supplemental Nutrition Assistance Program - E&T National Partnership Grants | SNAS |
| new | Child Nutrition - Tribal Pilots | SBnewC |
| new | Child Nutrition - School Breakfast Expansion | SOnewC |
| new | Child Nutrition Farm to School Technical Assistance Cooperative Agreement (CFDA - 10.531) | STnewC |
| new | Supplemental Nutrition Assistance Program Earnings Verification Service | SNnewS |
| new | Child Nutrition - National School Lunch Program Equipment Assistance Grants | SinewC |
| new | Child Nutrition Farm to School State Formula Grant (CFDA - 10.645) | STnewC |
| | | |

| updated document | 2CFR | | | |
|------------------|--|--|--|--|
| | DUN and Bradstreet to UEI and SAM | | | |
| | page 43 de minimus, page 39, 58 and 59 equipment | | | |
| | equipment\$10,000 | | | |
| | Modified direct costs25 to 50 | | | |
| | indirect costs from 10 to 15% | | | |
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| Pre-A | wa | rd | RI | -Δ |
|-------|----|----|----|----|

| Appendix | Estimated No. of Annual Respondents (Applicants) | Frequency per Respondent | Total Annual Responses | Estimated Time (Hours) to complete each Application | Total Estimated Pre- Award Burden Hours |
|---|---|-----------------------------|---------------------------|---|--|
| | | | | | |
| Subtotal for Competitive State, Local & Tribal Government Agencies | 2,123 | 1.04167 | 2,133 | 42 | 90,276 |
| | | | | | |
| Sub total for Competitive Business Grant Opportunities | 510 | 1.00000 | 510 | 50 | 25,403 |
| | | | | | |
| Subtotal for Noncompetitive State, Local & Tribal Government Agencies | 1,450 | 1.00000 | 1,450 | 43 | 62,436 |
| | | | | | |
| Subtotal for Non Competitive Businesses | 70 | 1.00000 | 70 | 43 | 2,988 |
| Grand Total SLT & Bus (competative and non competative) | 4,153 | 1.01042 | 4,163 | 43.50 | 181,103 |

| Post | Total Pre-Award Burden | | Pre-Award Forms | |
|---|------------------------|---|--|--|
| Estimated No of Annual Respondents (Grantees) | Pre-Award Burden Hours | Pre-Award Reporting FORMS burden (~4.667/4.917 hours TIME per grantee) | Pre-Award Reporting FORMS Responses (8 per SLT; 9 per business IC) | |
| COMPETITIVE | (| | | |
| 1,616 | 100,231 | 9,955 | 16,984 | |
| COMPETITIVE BUSI | | | | |
| 186 | 27,910 | 2,508 | 4,590 | |
| NCOMPETITI | NO | | | |

| 11,600 | 6,767 | 69,203 | 1,416 |
|--------|-------|--------|-------|
| | | | |

NON COMPETITIVE BL

| 630 | 344 | 3,332 | 2,184 |
|--------|--------|---------|-------|
| 33,804 | 19,574 | 200,677 | 5,402 |

| -Award Reporting (exclude | es forms) | Post Award Forms | | Total Post Award Reporting | | | | |
|--|----------------------|--|--|-------------------------------|--|--|--|--|
| Post Award Reporting Responses (4 per grantee) | burden (14 hours per | Post Award FORMS Responses (5 per grantee) | Post Award Reporting burden (14 hours TIME per grantee) | Post Award Hours | | | | |
| GRANT OPPORTUNITIES | | | | | | | | |
| 6,464 | 22,624 | 8,080 | 22,624 | 45,248 | | | | |
| NESS GRANT OPPORTUNITIES | | | | | | | | |
| 744 | 2,604 | 930 | 2,604 | 5,597 | | | | |
| VE GRANT OPP | ORTUNITIES | | | | | | | |
| 5,664 | 19,824 | 7,080 | 19,824 | 39,648 | | | | |
| JSINESS GRAN | T OPPORTUNITI | ES | | | | | | |
| 8,736 | 30,576 | 10,920 | 30,576 | 61,152 | | | | |
| 21,608 | 75,628 | 27,010 | 75,628 | 151,645 | | | | |

| Recordkeeping | | Total | | |
|--|--|---|-----------------|---|
| Record-keeping Responses (9 per grantee) | Record-keeping burden (~.2 hours per grantee) | Total Reporting Burden Hours (Pre & Post Award) | Total Responses | Grand Total Burden Hours (Reporting & Record- keeeping) |
| | | | | |
| 14,544 | 364 | 145,479 | 48,205 | 145,842 |
| | | | | |
| 1,674 | 42 | 33,507 | 8,448 | 33,549 |
| | | | | |
| 12,744 | 319 | 108,125 | 38,412 | 108,444 |
| | | | | |
| 19,656 | 491 | 64,484 | 40,012 | 64,976 |
| 48,618 | 1,215 | 351,595 | 135,077 | 352,810.76 |
| | U63*3 | 3 year requested | 405,231 | 1,500,000 |
| | u63 | Total Used: | | 352,811 |
| | | Total Remaining: | 270,154 | 1,147,189 |

RFA Response per respondent (ROCIS)

Request for 3 years

burden used for the RFA/forms included in annual primary ICR, for the next 3 years - this

for any other supplement IC to be submitted after approval

RFA Responses (ROCIS)

RFA Reporting (ROCIS)

| | | | Pre-Awar | l RFA | Pre-Award Forms | | Total Pre- Award Burden | Post Awa |
|----------------|---|--------------------|---|---|--------------------|--|-------------------------------|---|
| Appendix | Grant | Affected Public | Estimated No. of Annual Respondents (Applicants) | Total Estimated Pre Award Burden Hours | business IC) | Pre-Award Reporting FORMS burden (~4.667/4.917hours TIME per grantee) | | Post Award FORMS Responses (5 per grantee) |
| | COMPETITIVE | | | | | | | |
| | l for Competitivibal Governme | | 2,123 | 90,276 | 16,984 | 9,955 | 100,231 | 8,080 |
| | | | | | | COM | PETITI | VE BUSII |
| Sub total for | Competitive B Opportunities | | 510 | 25,403 | 4,590 | 2,508 | 27,910 | 930 |
| | | | | _ | | N | ONCOM | PETITIV |
| | al for Noncomp nte, Local & Tri | | 1,450 | 62,436 | 11,600 | 6,767 | 69,203 | 7,080 |
| | | | | | | NONCO |)MPETI | ΓΙVE BU |
| Subtotal for I | Non Competitiv | ve Businesses | 70 | 2,988 | 630 | 344 | 3,332 | 10920 |
| Grai | nd Total SLT & | ι Bus | | | | | | |
| (competit | rive and non co | mpetitive) | 4,153 | 181,103 | 33,804 | 19,574 | 200,677 | 27,010 |
| Sub break | Sub breakout by business | | | | | | | |
| Sub total for | Sub total for Competitive Business Grant Opportunities | | 540 | 05.100 | 4500 | 0500 | 07010 | 000 |
| | - portanities | | 510 | 25403 | 4590 | 2508 | 27910 | 930 |
| Subtotal for | Non Competitiv | ve Businesses | 70 | 2988 | 630 | 344 | 3332 | 10920 |
| L | Total Busir | ness | 580 | 28391 | 5220 | 2852 | 31242 | 11850 |
| | | | | | | | | |

Non Business:

Note for column D: Applicants. Did not use Total Annual responses which is a different number from the 2C

| ırd Forms | Total Post Award Reporting | Record | keeping | Total | | | |
|---|----------------------------------|--|--|---|--------------------|--|--|
| Post Award | | | | | | | |
| Reporting burden (14 hours TIME per grantee) | | Record- keeping Responses (9 per grantee) | Record- keeping burden (~.2 hours per grantee) | Total Reporting Burden Hours (Pre & Post Award) | | Grand Total Burden Hours (Reporting & Record- keeping) | |
| | Post Award Hours | | | | Total Responses | | |
| GRANT | OPPORT | FUNITIE | S | | | | |
| 22,624 | 45,248 | 14,544 | 364 | 145,479 | 48,205 | 145,842 | |
| NESS GR | ANT OP | PORTU | NITIES | | | | |
| 2,604 | 5,597 | 1674 | 42 | 33,507 | 8,448 | 33,549 | |
| 'E GRAN | T OPPO | RTUNIT | IES | | | | |
| 19,824 | 39,648 | 12,744 | 319 | 108,125 | 73,766 | 108,444 | |
| SINESS | GRANT (| OPPORT | UNITIES | S | | | |
| 30,576 | 61,152 | 19,656 | 491 | 64,484 | 40,012 | 64,976 | |
| 75,628 | 151,645 | 48,618 | 1,215 | 351,595 | 170,431 | 352,811 | |
| | | | | | | | |
| | | | | | | | |
| 2604 | 5597 | 1674 | 42 | 33507 | 8448 | 33549 | |
| 30576 | 61152 | 19656 | 491 | 64484 | 40012 | 64976 | |
| 33180 | 66749 | 21330 | 533 | 97991 | 48460 | 98525 | |
| | l | | l | | | | |

)22 Burden Table

1,325.00 BusPreResponder 20.00

1,291.00 BusPost

2,134.00

SLTPost

| Pre-Award Forms | Form Name | OMB Control No. | 1 Applicant (Respondent) | Freq. of Response per RFA | | Time per response | Burden per RFA | Responses per | Hours per | Business Responses | Total Business Burden per form | | |
|-----------------|---|-----------------|-----------------------------|---------------------------------|-----|-------------------|-------------------|---------------|-----------|-----------------------|---|--|-------------------|
| AD-3030 | Corporate Felony Convictions and Corporate Federal Tax Delinguencies | 0505-0025 | | | , | | | 0 | | | _ | take this out for anyone not a business | SLTPreRespondents |
| AD-1047 | Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions | 0505-0027 | | 1 : | L 1 | | | 0 | C | - | - | no longer used | · |
| AD-1048 | Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions | 0505-0027 | | 1 : | l 1 | | | 0 | C | - | - | no longer used | |
| AD-1049 | Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I – For Grantees Other Than Individuals | 0505-0027 | | 1 : | L 1 | | | 0 | C | - | _ | no longer used | |
| AD-1052 | Certification Regarding Drug-Free Workplace State and State Agencies | 0505-0027 | | 1 : | 1 1 | | | 0 | c | - | _ | no longer used | |
| FNS-887 | Farm to School Grant Program Application Coversheet | 0584-0512 | | 1 : | 1 1 | 0.25 | 0.25 | 92.5 | 0.75 | 5.00 | 40.00 | FSGPtravis sent 3/14 | |
| SF-424 | Application and Instruction for Federal Assistance | 4040-0004 | | 1 : | 1 1 | 1 | 1 1 | 3583 | 1,325.00 | 20.00 | 20.00 | | _ |
| SF-424A | Budget Information for Non-Construction Programs | 4040-0006 | | 1 : | 1 1 | 3 | 3 3 | 450 | 3,975.00 | 20.00 | 60.00 | | |
| SF-424B | Assurances for Non-Construction Programs | 4040-0007 | | . : | 1 1 | 0.25 | 0.25 | 173.75 | 331.25 | 20.00 | 5.00 | Ī | |
| SF-424 R&R | Application for Federal Assistance (SF-424) Research & Related Projects | 4040-0001 | | 1 : | 1 1 | | | | | - | _ | no longer used | |
| SF-LLL | Disclosure of Lobbying Activities | 4040-0013 | | 1 : | 1 1 | 0.167 | 0.167 | 14.863 | 221.28 | 20.00 | 3.34 | Ī | |
| Total | | | 1: | 1 1 | 1 1 | 4.667 | 4.667 | 4314.113 | 5853.275 | 8: | 128.34 | | |
| AD-3030 | Corporate Felony Convictions and Corporate Federal Tax Delinquencies | 0505-0025 | | 1 | 1 | 0.25 | 0.25 | | | | | - | |
| | | | | | | | 4.917 | | | | | | |

| Post-award Reporting & Forms | Form Name | OMB Control No. | 1 Awardee (Respondent) | Freq. of Response per RFA | | | Burden per | Responses per | Total SLT Burden per | Business Responses | Total Business Burden per form |
|--|---|-----------------|---------------------------|---------------------------------|-----|-----|------------|---------------|-------------------------|-----------------------|---|
| Progress Reports (Avg 3 annually) | Performance Progress Report | | 1 | . 3 | 3 | 3 | 9 | 3,873.00 | 11,619.00 | 6,402.00 | 19,206.00 |
| Final Performance Report | Performance Progress Report | | 1 | 1 | . 1 | . 5 | 5 | 1,291.00 | 6,455.00 | 2,134.00 | 10,670.00 |
| Reports Sub-total | | | 1 | . 4 | 4 | 3.5 | 14 | 5164 | 18074 | 8536 | 29876 |
| SF-425 Financial Report (Quarterly) | Federal Financial Report - Quarterly Report | 4040-0014 | 1 | . 4 | 4 | 1.5 | 6 | 5,164.00 | 7,746.00 | 8,536.00 | 12,804.00 |
| SF-425 Final Report | Federal Financial Report - Final Report | 4040-0014 | 1 | 1 | . 1 | . 8 | 8 | 1,291.00 | 10,328.00 | 2,134.00 | 17,072.00 |
| Forms Sub-total | | | 1 | . 5 | 5 | 2.8 | 14 | 6455 | 18074 | 10670 | 29876 |
| Total | | | 1 | . 5 | 9 | 6.3 | 28 | 11619 | 36148 | 19206 | 59752 |

| Post Award Recordkee | ping | | 1 Awardee | Freq. of Response per RFA | | | Burden per | Responses per | Total SLT Burden per | Business Responses | Total Business Burden per form |
|---|--|-----------|-----------|---------------------------------|---|-------|------------|---------------|-------------------------|-----------------------|---|
| SF-424 | Application and Instruction for Federal Assistance | 4040-0004 | 1 | 1 | 1 | 0.025 | 0.025 | 1,291.00 | 32.28 | 2,134.00 | 53.35 |
| SF-424A | Budget Information for Non-Construction Programs | 4040-0006 | 1 | 1 | 1 | 0.025 | 0.025 | 1,291.00 | 32.28 | 2,134.00 | 53.35 |
| SF-424 B | Assurances for Non-Construction Programs | 4040-0007 | 1 | 1 | 1 | 0.025 | 0.025 | 1,291.00 | 32.28 | 2,134.00 | 53.35 |
| SF-LLL | Disclosure of Lobbying Activities | 4040-0013 | 1 | 1 | 1 | 0.025 | 0.025 | 1,291.00 | 32.28 | 2,134.00 | 53.35 |
| SF-425 Quarterly Financial Reporting | Federal Financial Report - Quarterly Report | 4040-0014 | 1 | 4 | 4 | 0.025 | 0.1 | 5,164.00 | 129.10 | 8,536.00 | 213.40 |
| SF-425 Final Report | Federal Financial Report - Final Report | 4040-0014 | 1 | 1 | 1 | 0.025 | 0.025 | 1,291.00 | 32.28 | 2,134.00 | 53.35 |
| Total | | | 1 | 9 | 9 | 0.025 | 0.225 | 11619.000 | 290.475 | 19206.000 | 480.150 |

| | | SLT | | Busine | ss | Т | otal |
|----------------------|--|-----------|----------|-----------|--------|-----------|----------|
| Grand total by form: | Form Name | Responses | Hours | Responses | Hours | Responses | Hours |
| AD-3030 | Corporate Felony Convictions and Corporate Federal Tax Delinquencies | | | | | | |
| AD-1047 | Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions | | | | | | |
| AD-1048 | Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions | | | | | | |
| AD-1049 | Certification Regarding Drug-Free Workplace Requirements (Grants) Alternative I – For Grantees Other Than Individuals | | | | | | |
| AD-1052 | Certification Regarding Drug-Free Workplace, State and State Agencies | | | | | | |
| USDA Forms Burden Su | uptotal | C | 0 | C | 0 | 0 | (|
| SF-424 | Application and Instruction for Federal Assistance | 4,874.00 | 1357.275 | 2154 | 73.35 | 7028 | 1430.625 |
| SF-424A | Budget Information for Non-Construction Programs | 1741 | 4007.275 | 2154 | 113.35 | 3895 | 4120.625 |
| SF-424B | Assurances for Non-Construction Programs | 1464.75 | 363.525 | 2154 | 58.35 | 3618.75 | 421.87 |
| SF-424 R&R | Application for Federal Assistance (SF-424) Research & Related Projects | | | C | 0 | #VALUE! | #VALUE |

| SF-LLL | Disclosure of Lobbying Activities | 1305.863 | 253.55 | 2154 | 56.69 | 3459.863 | 310.24 |
|-----------------------|-----------------------------------|-----------|-----------|-------|----------|----------|-----------|
| SF-425 | Federal Financial Report | 12910 | 18235.375 | 21340 | 30142.75 | 34250 | 48378.125 |
| Standard Forms Burden | Subtotal | 22295.613 | 24217 | 29956 | 30444.49 | #VALUE! | #VALUE! |
| Total | | 22295.613 | 24217 | 29956 | 30444.49 | #VALUE! | #VALUE! |

| Affected Public | Est. Number Respondents | Est. No. Annual Response | | | | | | |
|---|--|-----------------------------|--|--|--|--|--|--|
| REPORTING | BURDEN HOURS SUMMA | ARY (PRE AND POST A | | | | | | |
| Pre-Award Applicants (includes miscellaneous grants for 125 ITO + 50 Business) | 4153 | 1 | | | | | | |
| Post Award Reporting (55 ITOs + 20 Business) | 5402 | 1 | | | | | | |
| Pre & Post Award Reporting Total | 9,555 | 2 | | | | | | |
| | RECORDKEEP | ING BURDEN ESTIMAT | | | | | | |
| Selected Grantees (Post- Award Recordkeeping) (55 ITOs + 20 Business) | 1586 | 14276 | | | | | | |
| Grand Total Annualized All Reporting & Post Award Recordkeeping Estimates | 66,988 | 4.428 | | | | | | |
| Three Year Reporting and Recordkeeping Request | 200,964.00 | | | | | | | |
| Remaining Responses a | Remaining Responses and Burden Hours for the next 3-year Lifecycle | | | | | | | |

| Est. Total Annual Response | Est. Hours per Response | Est. Total Annual Burden |
|-------------------------------|----------------------------|--------------------------|
| WARD) STATE AGE | ENCIES (ITO'S) AND I | BUSINESS |
| 4163 | 43.50 | 200,676.70 |
| 75,628 | 0.7696262606 | 59,273.50 |
| 79,791 | 44 | 259,950.20 |
| ES (POST-AWARD | ONLY) | |
| 5,355.00 | 0.2 | 1071 |
| 296,622.00 | 11.235 | 3,332,557.80 |
| 66,988 | | 224,658 |
| | | |