

Respondent Category	Type of respondents (optional)	Instruments	Number of respondents	Frequency of response	Total Annual responses	Hours per response	Annual burden (Hours)	Hourly Wage Rate	Total Annualized Cost of Respondent Burden
State Government	SNAP State Agency	Waiver	52	24	1272	30	12,720.00	17.52	222,981.60
	SNAP State Agency	FCRA Reporting	52	2	104	5	520.00	17.52	9,104.64
	SNAP State Agency	Weekly Update	52	52	2756	1	2,756.00	17.52	48,136.88
	SNAP State Agency	Continuing Relief Options	52	2	104	0.33	34.36	17.52	612.30
	WC State Program Staff	Waiver	89	14	1246	0.25	311.50	35.05	10,918.08
	WC State Program Staff	FCRA Reporting	89	1	89	2	178.00	35.05	6,238.90
	WC State Program Staff	MIS Data Pull Form	89	1	89	1.5	133.50	35.05	4,676.18
	SNAP State Program Staff	Waiver	49	3	147	0.32	47.04	35.05	1,669.99
	SNAP State Program Staff	FCRA Reporting	49	1	49	2	98.00	35.05	3,422.90
	SN State Program Staff	Form FNS30	56	24	1344	0.21	282.24	35.05	9,902.80
		Form FNS44	12	12	144	0.21	30.24	35.05	1,065.84
		Form FNS41B	52	12	624	0.21	131.04	35.05	4,602.96
	CNP State agencies review standard waiver protocol guidance	CH NOLA Waiver Protocol Guidance Review / SF 15-2018, CACFP 12-2018, SF 05-2018 / Appendix E*	67	1	67	0.21	14.07	127.71	1,794.81
	CNP State agencies develop and submit standard waiver requests	Standard CH NOLA Statewide COVID-19 Waiver request / Template / Appendix G, Appendix F**	67	9,372	628	1	628.00	127.71	80,311.56
	CNP State agencies that are required to submit standard reports for standard waivers approved under Section 2(2) of the NOLA	COVID-19 Statewide Waiver Reporting Tool / Appendix H, Appendix F**	67	4,743	31	0.1	3.18	127.71	405.38
	CNP State agencies review technical assistance waiver guidance for state monitoring and oversight waivers	Technical Assistance Guidance Provided to States via email / Appendix L1***	67	1	67	0.6	40.38	127.71	5,158.13
	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-19**	Waiver Template and Technical Assistance Guidance Provided to States via email / Appendix G and L1***	67	1	67	2.1	141.30	127.71	18,000.21
	CNP State agencies that received a waiver approval of onsite monitoring requirements	State Monitoring Plan Reports / Tool to Submit Quarterly Reports / Appendix I	67	4	268	0.33	88.44	127.71	11,382.50
	CNP State agencies provide notice to the public regarding proposed waiver requests	NLA Requirement to provide public notice of proposed waivers	67	10,314(2)(2)(3)(200)	414	0.5	207.00	127.71	26,520.63
	CNP State agencies elect Nationwide participation	Section 2(2)(2)(d) of the Families First Coronavirus Response Act / States elect nationwide participation/Appendix K1***, K2***, K3***, K4***, K5***, K6***, K7***, K8***, K9***, K10***, K11***, K12***, K13***, K14***, K15***, K16***, K17***, K18***, K19***, K20***, K21***, K22***, K23***, K24***, K25***, K26***, K27***, K28***, K29***, K30***, K31***, K32***, K33***, K34***, K35***, K36***, K37***, K38***, K39***, K40***, K41***, K42***, K43***, K44***, K45***, K46***, K47***, K48***, K49***, K50***, K51***, K52***, K53***, K54***, K55***, K56***, K57***, K58***, K59***, K60***, K61***, K62***, K63***, K64***, K65***, K66***, K67***, K68***, K69***, K70***, K71***, K72***, K73***, K74***, K75***, K76***, K77***, K78***, K79***, K80***, K81***, K82***, K83***, K84***, K85***, K86***, K87***, K88***, K89***, K90***, K91***, K92***, K93***, K94***, K95***, K96***, K97***, K98***, K99***, K100***	57	98	5586	0.0833	464.61	127.71	59,444.46
	CNP State agencies review local program operators' requests to implement meal pattern flexibilities in SF 2019-2020	Original Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs / Appendix K and L***	67	453	30,351	0.25	7,587.75	127.71	968,066.66
	CNP State agencies review local program operators' requests to implement meal pattern flexibilities in SF 2020-2021	Nationwide Waiver to Extend the Meal Pattern Flexibility Through SF 2020-2021 / Appendix M1***	67	453	30,351	0.25	7,587.75	127.71	968,066.66
	CNP State agencies review local program operators' requests to implement specific meal pattern flexibilities in SF 2021-2022	Nationwide Waiver to Allow Specific School Meal Pattern Flexibilities for School Year 2021-2022 / Appendix N1***	67	334	22,378	0.25	5,594.50	127.71	714,043.38
	CNP State agencies review CACFP operators' requests to implement specific meal pattern flexibilities in SF 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	5,273	0.21	1,107.33	127.71	141,720.19
	State agencies have a plan to ensure program integrity while allowing operational relief of CNP foods	Final Nationwide Waiver to Allow the use of additional items to Pick Up Meals for Children / Appendix R1***	67	1	67	0.1	6.70	127.71	855.95
	Food bank, State Program Staff	Form FNS29A	67	1	67	0.21	14.07	35.05	495.29
Local Government	WC Local Agency Program Staff	FCRA Reporting	1898	1	1898	1	1,898.00	35.05	66,736.40
	Eligible Service Provider/Program Operator request approval to implement meal pattern flexibility in 2019-2020 from respective State agencies	Original Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs / Appendix K and L***	30355	1	30355	1	30,355.00	27.73	842,240.23
	Eligible Service Provider/Program Operator request approval to implement meal pattern flexibility in SF 2020-2021 from respective State agencies	Nationwide Waiver to Extend the Meal Pattern Flexibility Through SF 2020-2021 / Appendix M1***	30355	1	30355	1	30,355.00	27.73	842,240.23
	Eligible Service Provider/Program Operator request approval to implement specific meal pattern flexibilities in SF 2021-2022 from respective State agencies	Nationwide Waiver to Allow Specific School Meal Pattern Flexibilities for School Year 2021-2022 / Appendix N1***	22338	1	22338	1	22,338.00	27.73	619,989.50
	Eligible Service Provider/Program Operator request approval to implement specific meal pattern flexibilities in SF 2021-2022 from respective State agencies	Specific Meal Pattern Flexibilities in the Child and Adult Care Food Program for School Year 2021-2022 / Appendix O*	1392	1	1392	1	1,392.00	27.73	38,588.72
	CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) notify their respective State agency of their decision to implement flexibility granted to the waiver	CNP Response #3B / Nationwide Waiver of Local School Wellness Policy / Terminal Assessments in the National School Lunch and School Breakfast / Appendix L1***	4277	1	4277	0.0833	357.13	27.73	9,903.34
	CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) notify their respective State agency of their decision to implement flexibility granted to the waiver	Nationwide Waiver of Local School Wellness Policy / Terminal Assessments in the National School Lunch and School Breakfast / Appendix L1***	4277	1	4277	0.0833	357.13	27.73	9,903.34
Respondent Total			12,264	6,737	206,456	0.644	133,024.84	27.73	3,685,518.84
							Fully loaded total * 1.33=4		4,742,153.34
									193034 113,135.86

**Notes Concerning the OMB Disclosure Statements (public burden statements)**

\*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 18 CNP State agencies that are required to submit standard reports for standard waivers approved under Section 2(2) of the NOLA (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 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 22 CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement meal pattern flexibility in SF 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 SF 2020-2021 (15 minutes). This also applies to Appendix L Child Nutrition Response #5B The Nationwide Waiver to Allow Meal Pattern Flexibility in the Child Nutrition Programs - Extension #A.

\*\*\*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 23 CNP State agencies elect Nationwide participation (5 minutes), Row 23 CNP Local Agency Program Staff (Eligible Service Provider/Program Operator) request approval to implement meal pattern flexibility in SF 2020-2021 from respective State agencies (1 hour), and Row 24 CNP State agencies review local program operators' requests to implement meal pattern flexibilities in SF 2020-2021 (15 minutes).



		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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	FPRS
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>