

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD
1	Information Collection Activity	Legal:							Manag.:							Tech.:							Clerical:							Total Avg.
2		RI	TX	OK	VA	TN	OH	Avg.	RI	TX	OK	VA	TN	OH	Avg.	RI	TX	OK	VA	TN	OH	Avg.	RI	TX	OK	VA	TN	OH	Avg.	
3	1. Pre-review and Offsite metrics																													
4	Review elements and metrics and prepare data discrepancy response	0	12	15	0	0	12	6.5	24	124	28	44	27	90	56.167	72	124	40	98	205.5	42	96.917	0	0	0	0	0	0	0	
5	Train/brief state staff & managers on review substance and process	0	0	12	0	0	0	2	48	32	20	8	26.5	6	23.417	48	36	28	24	51	0	31.167	0	0	0	0	0	0	0	
6	collect files, policies, data sets, reports, etc.	0	0	10	0	0	0	1.6667	4	43	10	4	4	60	20.833	16	144	20	16	23.5	60	46.583	0	100	12	7	0	0	19.833	
7																														
8	2. Onsite Review																													
9	Participate in multi-media kick-off meeting	0	0	8	0	0	9	2.8333	12	42	20	36	2	9	20.167	12	32	8	0	4	0	9.3333	0	0	0	6	0	0	0	
10	Assist/facilitate EPA review of files and data sets	0	0	4	0	0	0	0.6667	6	124	28	16	10.5	18	33.75	48	136	35	70	44.5	12	57.583	0	0	0	7	0	0	0	
11	Participate in discussion of program with EPA	0	6	3	0	0	3	2	16	62	15	16	13	12	22.333	24	52	20	16	24	6	23.667	0	0	0	0	0	0	0	
12	3. Report Review																													
13	Review and comment on draft report	0	6	3	0	0	0	1.5	24	94	7	85	26	36	45.333	48	40	5	60	41	18	35.333	0	0	0	5	0	0	0	
14	4. Coordination of Parts 1, 2 & 3																													
15	Coordination of review within the state agency	0	0	0	0	0	0	0	12	52	8	60	18	6	12	12	12	0	60	26	0	18.333	0	0	0	16	0	0	0	
16	Coordination of review with EPA	0	0	0	0	0	0	0	12	26	6	40	11	12	8.2308	12	10	2	40	19	0	13.833	0	0	0	0	0	0	0	
17																														
18	Total hours							17.167							242.23							332.75							19.833	612