

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
1.1	2040-0086	Form 1	Nonmunicipal, New NPDES States, New Facilities	3.00	\$0	\$0	\$0	1,117	1,117	Once	1.0	1,117	3,351	\$157,061	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.2	2040-0086	Form 1	Nonmunicipal, Existing	0.50	\$0	\$0	\$0	46	46	Ongoing	23.8	1,095	548	\$20,657	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.3	2040-0086	Form 1	NPDES States, Existing Nonmunicipal Facilities	1.00	\$0	\$0	\$0	37,674	7,535	Every 5 years	0.2	7,535	7,535	\$353,156	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.4	2040-0086	Form 1	NPDES States, Existing Nonmunicipal Facilities	0.50	\$0	\$0	\$0	46	46	Ongoing	160.5	7,385	3,693	\$139,318	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.5	2040-0086	Form 2C	Nonmunicipal Industrial	33.00	\$0	\$0	\$0	24,488	4,898	Every 5 years	0.2	4,898	161,621	\$7,575,198	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.6	2040-0086	Form 2C	NPDES States	2.00	\$0	\$0	\$0	46	46	Ongoing	104.3	4,800	9,600	\$362,208	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.7	2040-0086	Form 2D	Facilities, Major New	46.00	\$0	\$0	\$0	19	19	Once	1.0	19	874	\$40,964	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.8	2040-0086	Form 2D	Facilities, Minor New	32.00	\$0	\$0	\$0	782	782	Once	1.0	782	25,021	\$1,172,725	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.9	2040-0086	Form 2D	NPDES States, Major New	0.50	\$0	\$0	\$0	46	46	Ongoing	0.4	19	10	\$358	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.10	2040-0086	Form 2D	NPDES States, Minor New	0.50	\$0	\$0	\$0	46	46	Ongoing	16.7	766	383	\$14,451	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.11	2040-0086	Section 308 Requests: Routine (Not Applying Annual)	Nonmunicipal, Major	5.00	\$0	\$0	\$0	41	41	Needed	1.0	41	205	\$9,608	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.12	2040-0086	Section 308 Requests: Testing & Contract Cost	Nonmunicipal, Major		\$0	\$5,693	\$5,693			Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.13	2040-0086	Section 308 Requests: Routine (Not Applying Annual)	NPDES States, Major Nonmunicipal	1.00	\$0	\$0	\$0	46	46	Ongoing	0.9	40	40	\$1,509	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.14	2040-0086	Section 308 Requests: Medium (Applying Annually)	Nonmunicipal, Major	50.00	\$0	\$0	\$0	22	22	Needed	1.0	22	1,100	\$51,557	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.15	2040-0086	Section 308 Requests: Routine (Applying Annually)	Nonmunicipal, Minor	5.00	\$0	\$0	\$0	141	141	Needed	1.0	141	705	\$33,043	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.16	2040-0086	Section 308 Requests: Medium (Applying Annually)	NPDES States, Major Nonmunicipal	10.00	\$0	\$0	\$0	46	46	Ongoing	0.5	22	220	\$8,301	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.17	2040-0086	Section 308 Requests: Routine (Applying Annually)	NPDES States, Minor Nonmunicipal	1.00	\$0	\$0	\$0	46	46	Ongoing	3.0	138	138	\$5,207	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.18	2040-0086	Form 2E	Nonmunicipal, New	14.00	\$0	\$0	\$0	335	335	Once	1.0	335	4,891	\$219,886	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.19	2040-0086	Form 2E	NPDES States: New Facilities	0.50	\$0	\$0	\$0	46	46	Ongoing	7.1	328	164	\$6,188	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.20	2040-0086	Form 2E	Nonmunicipal, Existing	14.00	\$0	\$0	\$0	13,186	2,637	Every 5 years	0.2	2,637	36,921	\$1,730,465	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.21	2040-0086	Form 2E	NPDES States, Existing Facilities	0.50	\$0	\$0	\$0	46	46	Ongoing	56.2	2,585	1,293	\$48,766	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.22	2040-0086	Alaskan Lands	Industry	30.00	\$0	\$0	\$0	3	3	Yearly	1.0	3	90	\$4,218	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.23	2040-0086	Permit Consolidation	Industry	2.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$187	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.24	2040-0086	Permit Consolidation	NPDES States, Facilities	0.50	\$0	\$0	\$0	46	46	Needed	0.0	2	1	\$38	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.25	2040-0086	Notice of Construction	Industry	1.00	\$0	\$0	\$0	3	3	Needed	1.0	3	3	\$141	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.26	2040-0086	Notice of Construction	NPDES States, Facilities	0.60	\$0	\$0	\$0	46	46	Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.27	2040-0086	Permittee Notice of Regulated Discharge Cessation	Major Nonmunicipal	1.00	\$0	\$0	\$0	43	43	Needed	1.0	43	43	\$2,015	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.28	2040-0086	Permittee Notice of Regulated Discharge Cessation	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Needed	0.9	42	168	\$6,339	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.29	2040-0086	Permittee Notice of Regulated Discharge Cessation	Minor Nonmunicipal	1.00	\$0	\$0	\$0	284	284	Needed	1.0	284	284	\$13,311	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.30	2040-0086	Permittee Notice of Regulated Discharge Cessation	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Needed	6.0	278	1,112	\$41,956	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.31	2040-0086	Request for Modification, Revocation and Reissuance, or Termination	Nonmunicipal	5.00	\$0	\$0	\$0	2,072	2,072	Needed	1.0	2,072	10,360	\$485,590	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.32	2040-0086	Request for Modification, Revocation and Reissuance, or Termination	NPDES States, Nonmunicipal	40.00	\$0	\$0	\$0	46	46	Needed	44.2	2,031	81,240	\$3,065,185	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.33	2040-0086	Variance Request for Fundamentally Different Factors	Industry	160.00	\$0	\$0	\$0	2	2	Needed	1.0	2	320	\$14,998	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.34	2040-0086	Variance Report for Fundamentally Different Factors	NPDES States	520.00	\$0	\$0	\$0	46	46	Needed	0.0	2	1,040	\$39,239	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.35	2040-0086	Variance Request for Nonconventional Pollutants	Industry	150.00	\$0	\$0	\$0	9	9	Needed	1.0	9	1,350	\$63,275	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.36	2040-0086	Variance Request for Nonconventional Pollutants	NPDES States	520.00	\$0	\$0	\$0	46	46	Needed	0.2	9	4,680	\$176,576	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.37	2040-0086	Variance Request due to Economic Capability	Industry	150.00	\$0	\$0	\$0	0	0	Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.38	2040-0086	Variance Request due to Economic Capability	NPDES States	520.00	\$0	\$0	\$0	46	46	Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.39	2040-0086	Variance Request for Innovative Pollution Control Technology in non-NPDES States	Industry	60.00	\$0	\$0	\$0	1	1	Needed	1.0	1	60	\$2,812	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.40	2040-0086	Variance Request for Innovative Pollution Control Technology in NPDES States	Industry	60.00	\$0	\$0	\$0	1	1	Needed	1.0	1	60	\$2,812	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.41	2040-0086	Variance Request for Innovative Pollution Control Technology	NPDES States	400.00	\$0	\$0	\$0	5	5	Needed	0.2	1	400	\$15,092	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.42	2040-0086	Variance Request Regarding Thermal Discharges (New) in non-NPDES States	Industry	400.00	\$0	\$0	\$0	2	2	Needed	1.0	2	800	\$37,496	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.43	2040-0086	Variance Request Regarding Thermal Discharges (New) in NPDES States	Industry	400.00	\$0	\$0	\$0	6	6	Needed	1.0	6	2,400	\$112,488	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.44	2040-0086	Variance Request Regarding Thermal Discharges (New)	NPDES States	400.00	\$0	\$0	\$0	5	5	Needed	1.2	6	2,400	\$90,552	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.45	2040-0086	Variance Request Regarding Thermal Discharges (Renewal)	Industry	4.00	\$0	\$0	\$0	40	40	Needed	1.0	40	160	\$7,499	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.46	2040-0086	Variance Request Regarding Thermal Discharges (Renewal)	NPDES States	1.00	\$0	\$0	\$0	46	46	Needed	0.8	39	39	\$1,471	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.47	2040-0180	Great Lakes Modification and variance request	Nonmunicipal	417.67	\$0	\$0	\$0	10	10	Yearly	1.0	10	4,193	\$196,530	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.48	2040-0180	request	NPDES States, Nonmunicipal	44.00	\$0	\$0	\$0	8	8	Yearly	1.3	10	442	\$16,666	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.49	2040-0086	Form 2S	PROTWS	8.70	\$0	\$0	\$0	3,561	712	Every 5 years	0.2	712	6,196	\$290,413	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.50	2040-0086	Form 2S	PROTWS, Sludge Only	8.70	\$0	\$0	\$0	217	43	Every 5 years	0.2	43	378	\$17,697	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.51	2040-0086	Form 2S: Testing & Contract Cost	PROTWS, Sludge Only		\$0	\$5,693	\$5,693			Every 5 years				\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.52	2040-0086	Form 2S: Part 1 only	NPDES States, Facilities Industrial	0.67	\$0	\$0	\$0	7	7	Ongoing	11.9	84	56	\$2,111	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.53	2040-0086	Form 2S: Full Application	NPDES States, Facilities Industrial	1.42	\$0	\$0	\$0	7	7	Ongoing	91.1	637	905	\$34,154	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
1.54	2040-0086	Form 2B	CAAP facilities	6.00	\$0	\$0	\$0	189	38	Every 5 years	0.2	38	226	\$10,610	Reporting	1. Application/NOI	Mandatory	Farms State, Local or Tribal Governments
1.55	2040-0086	Form 2B	NPDES States, CAAP facilities	0.50	\$0	\$0	\$0	46	46	Ongoing	0.8	37	19	\$698	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.56	2040-0086	Form 2A: Basic	POTWS, >1.0 mgd	6.50	\$0	\$0	\$0	4,462	892	Every 5 years	0.2	892	5,801	\$181,501	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.57	2040-0086	Form 2A: Part D	POTWS, >1.0 mgd	6.00	\$0	\$0	\$0	4,462	892	Every 5 years	0.2	892	5,354	\$167,539	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.58	2040-0086	Form 2A: Part E	POTWS, >1.0 mgd	4.50	\$0	\$0	\$0	4,462	892	Every 5 years	0.2	892	4,016	\$125,654	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.59	2040-0086	Form 2A: Part F	POTWS, >1.0 mgd	5.00	\$0	\$0	\$0	4,016	803	Every 5 years	0.2	803	4,016	\$125,661	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.60	2040-0086	Form 2A: Part G	POTWS, >1.0 mgd	9.00	\$0	\$0	\$0	892	178	Every 5 years	0.2	178	1,606	\$50,239	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.61	2040-0086	Form 2A	NPDES States, POTWS >1.0 mgd	4.00	\$0	\$0	\$0	46	46	Ongoing	19.0	875	3,500	\$132,055	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.62	2040-0086	Form 2A: Basic	POTWS, 0.1-1.0 mgd	5.00	\$0	\$0	\$0	6,337	1,267	Every 5 years	0.2	1,267	6,337	\$198,285	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.63	2040-0086	Form 2A: Part D	POTWS, 0.1-1.0 mgd	3.50	\$0	\$0	\$0	70	14	Every 5 years	0.2	14	49	\$1,533	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.64	2040-0086	Form 2A: Part E	POTWS, 0.1-1.0 mgd	4.50	\$0	\$0	\$0	70	14	Every 5 years	0.2	14	63	\$1,971	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.65	2040-0086	Form 2A: Part F	POTWS, 0.1-1.0 mgd	2.00	\$0	\$0	\$0	951	190	Every 5 years	0.2	190	380	\$11,903	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.66	2040-0086	Form 2A: Part G	POTWS, 0.1-1.0 mgd	7.00	\$0	\$0	\$0	228	46	Every 5 years	0.2	46	319	\$9,988	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.67	2040-0086	Form 2A	NPDES States, POTWS 0.1-1.0 mgd	4.00	\$0	\$0	\$0	46	46	Ongoing	27.0	1,242	4,968	\$187,443	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.68	2040-0086	Form 2A: Basic	POTWS, <0.1 mgd	4.00	\$0	\$0	\$0	3,701	740	Every 5 years	0.2	740	2,961	\$92,643	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.69	2040-0086	Form 2A: Part D	POTWS, <0.1 mgd	3.50	\$0	\$0	\$0	130	26	Every 5 years	0.2	26	91	\$2,847	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.70	2040-0086	Form 2A: Part E	POTWS, <0.1 mgd	4.50	\$0	\$0	\$0	130	26	Every 5 years	0.2	26	117	\$3,661	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.71	2040-0086	Form 2A: Part F	POTWS, <0.1 mgd	2.00	\$0	\$0	\$0	37	7	Every 5 years	0.2	7	15	\$463	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.72	2040-0086	Form 2A: Part G	POTWS, <0.1 mgd	7.00	\$0	\$0	\$0	133	27	Every 5 years	0.2	27	186	\$5,826	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.73	2040-0086	Form 2A	NPDES States, POTWS <1.0 mgd	4.00	\$0	\$0	\$0	46	46	Ongoing	15.8	726	2,904	\$109,568	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.74	2040-0086	Form 2A: Testing & Contract Cost	POTWS		\$0	\$5,260,812	\$5,260,812			Every 5 years Occasionally/As Needed		0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.75	2040-0086	Section 308 Requests: Routine	POTWS, Major	5.00	\$0	\$0	\$0	85	88	Occasionally/As Needed	1.0	85	425	\$13,298	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.76	2040-0086	Section 308 Requests: Routine	NPDES States, Major Municipal	1.00	\$0	\$0	\$0	46	46	Ongoing	1.8	83	83	\$3,132	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.77	2040-0086	Section 308 Requests: Medium	POTWS, Major	50.00	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	750	\$23,468	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.78	2040-0086	Section 308 Requests: Medium	NPDES States, Major Municipal	10.00	\$0	\$0	\$0	46	46	Ongoing	0.3	15	150	\$5,660	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.79	2040-0086	Section 308 Requests: Complex	POTWS, Major	1000.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	1.0	8	8,000	\$250,320	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.80	2040-0086	Section 308 Requests: Testing & Contract Cost	POTWS, Major		\$0	\$4,760	\$4,760			Occasionally/As Needed		0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.81	2040-0086	Section 308 Requests: Complex	NPDES States, Major Municipal	20.00	\$0	\$0	\$0	46	46	Ongoing	0.2	8	160	\$6,037	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.82	2040-0086	Section 308 Requests: Routine	POTWS, Minor	5.00	\$0	\$0	\$0	40	40	Occasionally/As Needed	1.0	40	200	\$6,258	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.83	2040-0086	Section 308 Requests: Routine	NPDES States, Minor Municipal	1.00	\$0	\$0	\$0	46	46	Ongoing	0.8	39	39	\$1,471	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.84	2040-0086	Ocean Discharge	POTW (mostly)	778.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.85	2040-0086	Ocean Discharge Request for Water Quality Related Effluent Limitations Modification	NPDES States, Facilities	88.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.86	2040-0068	Request for Water Quality Related Effluent Limitations Modification	POTWS	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.87	2040-0068	Request for Water Quality Related Effluent Limitations Modification	NPDES States	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.88	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	Municipal	5.00	\$0	\$0	\$0	801	801	Occasionally/As Needed	1.0	801	4,004	\$187,680	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.89	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	NPDES States, Municipal	40.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	17.1	785	31,400	\$1,184,722	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.90	2040-0068	Variance Request Regarding Discharge into Marine Waters	POTWS	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Voluntary	State, Local or Tribal Governments
1.91	2040-0068	Variance Request Regarding Discharge into Marine Waters	NPDES States	0.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.92	2040-0180	Great Lakes Modification and variance request	Municipal	417.67	\$0	\$0	\$0	8	8	Yearly	1.0	8	3,325	\$155,839	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.93	2040-0180	Great Lakes Modification and variance request	NPDES States, Municipal	44.00	\$0	\$0	\$0	8	8	Yearly	1.0	8	350	\$13,216	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.94	2040-0086	Form 2S	POTWS	8.70	\$0	\$0	\$0	14,500	2,900	Every 5 years	0.2	2,900	25,230	\$789,447	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.95	2040-0086	Form 2S: Part 1 only	NPDES States, Facilities municipal	0.67	\$0	\$0	\$0	7	7	Ongoing	50.0	350	234	\$8,841	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.96	2040-0086	Form 2S	POTWS, Sludge Only	8.70	\$0	\$0	\$0	1,685	337	Every 5 years	0.2	337	2,932	\$91,739	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.97	2040-0086	Form 2S: Full Application	NPDES States, Facilities municipal Other General Permittees (non-stormwater)	1.42	\$0	\$0	\$0	7	7	Ongoing	381.3	2,669	3,790	\$143,010	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.98	2040-0086	NOI Non-stormwater	NPDES States, NOI Non-stormwater	1.00	\$0	\$0	\$0	56,858	11,372	Every 5 years	0.2	11,372	11,372	\$532,987	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.99	2040-0086	NOI Non-stormwater	NPDES States, NOI Non-stormwater	0.25	\$0	\$0	\$0	46	46	Occasionally/As Needed	235.0	10,811	2,703	\$101,971	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.100	2040-0068	Permittee Notice of Regulated Discharge Cessation	General Permittees	1.00	\$0	\$0	\$0	569	569	Occasionally/As Needed	1.0	569	569	\$26,669	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.101	2040-0068	Permittee Notice of Regulated Discharge Cessation	NPDES States, General Permittees	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	11.7	537	2,148	\$81,044	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.102	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	General Non-Stormwater	5.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
1.103	2040-0086	Request for Modification, Revocation and Reissuance, or Termination	NPDES States, General Non-Stormwater Individual Stormwater Permits, New	40.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.104	2040-0086	Form 1	NPDES States, New Facilities Individual Stormwater Facilities	3.00	\$0	\$0	\$0	55	55	Once	1.0	55	166	\$7,780	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.105	2040-0086	Form 1	NPDES States, Existing Individual Stormwater Facilities	0.50	\$0	\$0	\$0	46	46	Ongoing	1.2	54	27	\$1,019	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.106	2040-0086	Form 1	NPDES States, Existing Individual Stormwater Facilities	1.00	\$0	\$0	\$0	652	130	Every 5 years	0.2	130	130	\$6,112	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.107	2040-0086	Form 1	NPDES States, Existing Individual Stormwater Facilities	0.50	\$0	\$0	\$0	46	46	Ongoing	2.8	128	64	\$2,415	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.108	2040-0086	Form 2F	NPDES States, Facilities Stormwater permittee with discharges associated with industrial activity under a general permit	28.60	\$0	\$0	\$0	652	130	Every 5 years	0.2	130	3,718	\$174,263	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.109	2040-0086	Form 2F	NPDES States, Facilities Stormwater permittee with discharges associated with industrial activity under a general permit	2.20	\$0	\$0	\$0	46	46	Ongoing	2.8	128	282	\$10,625	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.110	2040-0086	NOI Stormwater	NPDES States, NOI Stormwater Form	1.62	\$0	\$0	\$0	89,415	17,883	Every 5 years	0.2	17,883	28,970	\$1,357,845	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.111	2040-0086	NOI Stormwater: Stormwater Form	NPDES States, NOI Stormwater Form	0.25	\$0	\$0	\$0	46	46	Ongoing	367.0	16,882	4,221	\$159,239	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.112	2040-0211	Obtain No Exposure Certification	NPDES States, Industrial Facilities with No Exposure	0.75	\$0	\$0	\$0	36,377	7,275	Yearly	0.2	7,275	5,457	\$255,748	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.113	2040-0211	No Exposure certification processing & review	NPDES States, Industrial Facilities with No Exposure	1.00	\$0	\$0	\$0	46	46	Yearly	149.3	6,868	6,868	\$259,130	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.114	2040-0086	NOT: MSGP Industrial Stormwater	NPDES States, MSGP Industrial Stormwater	0.50	\$0	\$0	\$0	6,857	6,857	Once	1.0	6,857	3,429	\$160,694	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.115	2040-0086	NOT: MSGP Industrial Stormwater	NPDES States, MSGP Industrial Stormwater	0.25	\$0	\$0	\$0	46	46	Ongoing	140.7	6,473	1,618	\$61,057	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.116	2040-0086	Permit Application MS4s: Large	MS4s, Large	80.00	\$0	\$0	\$0	144	29	Every 5 years	0.2	29	2,296	\$71,842	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.117	2040-0086	MS4s: Large	NPDES States, MS4s Large	20.00	\$0	\$0	\$0	46	46	Ongoing	0.6	28	560	\$21,129	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.118	2040-0086	Permit Application MS4s: Medium	MS4s, Medium	80.00	\$0	\$0	\$0	144	29	Every 5 years	0.2	29	2,296	\$71,842	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.119	2040-0086	MS4s: Medium	NPDES States, MS4s Medium	20.00	\$0	\$0	\$0	46	46	Ongoing	0.6	28	560	\$21,129	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.120	2040-0211	Prepare and submit a permit application or NOI	MS4s, Small	60.00	\$0	\$0	\$0	6,097	1,219	Every 5 years	0.2	1,219	73,164	\$2,289,302	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.121	2040-0211	NOI processing & review	NPDES States, MS4s, Small	4.00	\$0	\$0	\$0	46	46	Every 5 years	24.5	1,127	4,508	\$170,087	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.122	2040-0188	Individual Application Preparation & submittal	Construction sites in NPDES States	40.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.123	2040-0188	Individual Application Processing & review	NPDES States, construction sites Large construction sites (>5 acres) in NPDES States	2.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.124	2040-0188	NOI preparation & submittal	NPDES States, construction sites Large construction sites (>5 acres) EPA Perm Auth no ESA	1.50	\$0	\$0	\$0	144,562	144,562	Once	1.0	144,562	216,843	\$10,163,431	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.125	2040-0188	NOI preparation & submittal	NPDES States, construction sites Large construction sites (>5 acres) EPA Perm Auth no ESA	1.50	\$0	\$0	\$0	5,146	5,146	Once	1.0	5,146	7,719	\$361,790	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.126	2040-0188	NOI preparation & submittal	NPDES States, construction sites Large construction sites (>5 acres) EPA Perm Auth Informal ESA	6.00	\$0	\$0	\$0	3,199	3,199	Once	1.0	3,199	19,194	\$899,623	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.127	2040-0188	NOI preparation & submittal	NPDES States, construction sites Large construction sites (>5 acres) EPA Perm Auth formal ESA	20.00	\$0	\$0	\$0	232	232	Once	1.0	232	4,640	\$217,477	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.128	2040-0188	NOI Processing & review	NPDES States, Large construction sites (>5 acres)	1.00	\$0	\$0	\$0	46	46	Yearly	3142.7	144,562	144,562	\$5,454,324	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.129	2040-0211	Prepare and submit a permit application or NOI	Small construction sites (1-5 acres) NPDES States, small construction sites (1-5 acres)	3.70	\$0	\$0	\$0	85,441	85,441	Once	1.0	85,441	316,132	\$14,817,093	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.130	2040-0211	NOI processing & review	Small construction sites (1-5 acres)	1.00	\$0	\$0	\$0	46	46	Ongoing	1753.4	80,656	80,656	\$3,043,151	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.131	2040-0211	Request waiver certification	NPDES States, small construction sites (1-5 acres)	1.00	\$0	\$0	\$0	4,497	4,497	Yearly	1.0	4,497	4,497	\$210,774	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.132	2040-0211	Waiver certification processing & review	NPDES States, small construction sites (1-5 acres)	1.00	\$0	\$0	\$0	46	46	Yearly	92.3	4,245	4,245	\$160,164	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.133	2040-0086	Prepare and submit a NOT	Large construction sites (>5 acres)	0.50	\$0	\$0	\$0	153,138	153,138	Once	1.0	153,138	76,569	\$3,588,789	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.134	2040-0086	NOT processing	NPDES States, Large Construction	0.25	\$0	\$0	\$0	46	46	Ongoing	3142.7	144,562	36,141	\$1,363,581	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.135	2040-0211	Prepare and submit a NOT	Small construction sites (1-5 acres) NPDES States, small construction sites (1-5 acres)	0.50	\$0	\$0	\$0	85,441	85,441	Once	1.0	85,441	42,721	\$2,002,310	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.136	2040-0211	NOT processing	NPDES States, small construction sites (1-5 acres)	0.25	\$0	\$0	\$0	46	46	Ongoing	1753.4	80,656	20,164	\$760,788	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.137	2040-0170	CSO State Oversight - Permit Reissuance or Other Mechanisms (under 308)	NPDES States	4.00	\$0	\$0	\$0	30	30	Every 5 years	5.5	164	658	\$24,811	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.138	2040-0086	NOI Filing	Large Vessels - Cruise Ships	1.00	\$0	\$0	\$0	177	35	Every 5 years	0.2	35	35	\$1,659	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.139	2040-0086	NOI Filing	Large Vessels - Freight Ships	1.00	\$0	\$0	\$0	6,046	1,209	Every 5 years	0.2	1,209	1,209	\$56,675	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.140	2040-0086	NOI Filing	Large Vessels - Tank Ships	1.00	\$0	\$0	\$0	2,008	402	Every 5 years	0.2	402	402	\$18,823	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.141	2040-0086	NOI Filing	Small Vessels - Commercial Fishing	1.00	\$0	\$0	\$0	563	113	Every 5 years	0.2	113	113	\$5,278	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.142	2040-0086	NOI Filing	Small Vessels - Freight Barges	1.00	\$0	\$0	\$0	31,086	6,217	Every 5 years	0.2	6,217	6,217	\$291,400	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.143	2040-0086	NOI Filing	Small Vessels - Passenger Vessels	1.00	\$0	\$0	\$0	1,239	248	Every 5 years	0.2	248	248	\$11,614	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.144	2040-0086	NOI Filing	Small Vessels - Recreational Ships	1.00	\$0	\$0	\$0	0	0	Every 5 years	0.2	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.145	2040-0086	NOI Filing	Small Vessels - Utility Vessels	1.00	\$0	\$0	\$0	4,185	837	Every 5 years	0.2	837	837	\$39,230	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.146	2040-0086	NOI Filing	Small Vessels - Tank Barges	1.00	\$0	\$0	\$0	4,838	968	Every 5 years	0.2	968	968	\$45,351	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.1	2040-0110	Pollution Prevention Alternative (Pesticides Packaging & Repackaging)	Pesticides formulating, packaging, and repackaging)	20.00	\$0	\$0	\$0	54	54	Yearly	1.0	54	1,080	\$50,620	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.2	2040-0086	Milestone Plan Development, Tier One Engineering	Mills Tier One	46.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.3	2040-0086	Milestone Plan Development, Tier One Management	Mills Tier One	10.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.4	2040-0086	Milestone Plan Development, Tier Two Engineering	Mills Tier Two	126.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.5	2040-0086	Milestone Plan Development, Tier Two Management	Mills Tier Two	28.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.6	2040-0086	Milestone Plan Development, Tier Three Engineering	Mills Tier Three	256.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.7	2040-0086	Milestone Plan Development, Tier Three Development	Mills Tier Three	72.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.8	2040-0086	Milestone Plan Review (Initial)	NPDES States	16.00	\$0	\$0	\$0	46	46	Ongoing	0.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.9	2040-0110	Milestone Plan Review (Recurring)	NPDES States	6.00	\$0	\$0	\$0	46	46	Ongoing	0.6	29	174	\$6,565	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.10	2040-0110	Amendment and Review of BMP Plan	Mills Kraft & Soda	50.00	\$0	\$0	\$0	84	84	Occasionally/As Needed	0.4	34	1,680	\$78,742	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.11	2040-0110	Refresher Training	Mills Kraft & Soda	40.00	\$0	\$0	\$0	84	84	Semi-annually	2.0	168	6,720	\$314,966	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.12	2040-0110	Development of site-specific reming BMP Plan	Coal Reming at AML with pre-existing discharges	0.00	\$0	\$0	\$0	0	0	Once	0.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
2.13	2040-0110	Review BMP Plan and Prepare Permit	NPDES States, Coal Remining at AML with pre-existing discharges	35.00	\$0	\$0	\$0	10	10	Ongoing	7.8	78	2,730	\$103,003	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.14	2040-0110	Development of site-specific sediment control BMPs	Western Alkaline Coal Mining with Sediment Ctrl	0.00	\$0	\$0	\$0	0	0	Once	0.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.15	2040-0110	Review Modeling and BMP Plan and Prepare Permit	NPDES States, Western Alkaline Coal Mining with Sediment Ctrl	35.00	\$0	\$0	\$0	6	6	Ongoing	2.3	14	478	\$18,048	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.16	2040-0180	Great Lakes Antidegradation Demonstration	Nonmunicipal - BCCs	22.2	\$0	\$0	\$0	79	79	Every 5 years	0.2	16	351	\$16,440	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.17	2040-0180	Great Lakes Antidegradation Demonstration	Nonmunicipal - non-BCCs	14.8	\$0	\$0	\$0	79	79	Every 5 years	0.2	16	234	\$10,960	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.18	2040-0180	Great Lakes Antidegradation Demonstration Review	NPDES States, Nonmunicipal	8.0	\$0	\$0	\$0	8	8	Every 5 years	4.0	32	253	\$9,538	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.19	2040-0180	Great Lakes PMP Implementation	Nonmunicipal	1.4	\$0	\$0	\$0	250	250	Ongoing	6.4	1,594	2,213	\$103,700	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.20	2040-0180	Great Lakes Approvable Strategy	Nonmunicipal	142.3	\$0	\$0	\$0	40	40	Yearly	1.0	40	5,691	\$266,714	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.21	2040-0180	Great Lakes Review and Approve Strategy	NPDES State, Nonmunicipal	4.0	\$0	\$0	\$0	8	8	Yearly	5.0	40	160	\$7,499	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.22	2040-0180	Great Lakes Bioconcentration Studies	Nonmunicipal	73.3	\$0	\$0	\$0	0	0	Yearly	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit State, Local or Tribal Governments
2.23	2040-0180	Great Lakes Antidegradation Demonstration	Municipal - BCCs	22.2	\$0	\$0	\$0	63	63	Every 5 years	0.2	13	280	\$8,752	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.24	2040-0180	Great Lakes Antidegradation Demonstration	Municipal - non-BCCs	14.8	\$0	\$0	\$0	63	63	Every 5 years	0.2	13	186	\$5,835	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.25	2040-0180	Great Lakes Antidegradation Demonstration Review	NPDES States, Municipal	8.0	\$0	\$0	\$0	8	8	Every 5 years	3.2	25	202	\$7,606	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.26	2040-0180	Great Lakes PMP Implementation	Municipal	1.2	\$0	\$0	\$0	170	170	Ongoing	22.8	3,881	4,563	\$142,767	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.27	2040-0180	Great Lakes Approvable Strategy	Municipal	104.4	\$0	\$0	\$0	20	20	Yearly	1.0	20	2,088	\$65,341	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.28	2040-0180	Great Lakes Review and Approve Strategy	NPDES State, Municipal	4.0	\$0	\$0	\$0	8	8	Yearly	2.5	20	80	\$3,750	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.29	2040-0180	Great Lakes Bioconcentration Studies	Municipal	73.3	\$0	\$0	\$0	0	0	Yearly	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.30	2040-0170	Documenting Nine Minimum Control Measures - O&M	POTWs - Small	1.33	\$0	\$0	\$0	13	13	Once	1.0	13	17	\$542	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.31	2040-0170	Documenting Nine Minimum Control Measures - O&M	POTWs - Medium	2.67	\$0	\$0	\$0	5	5	Once	1.0	5	13	\$417	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.32	2040-0170	Documenting Nine Minimum Control Measures - O&M	POTWs - Large	13.33	\$0	\$0	\$0	2	2	Once	1.0	2	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.33	2040-0170	Documenting Nine Minimum Control Measures - Max. Storage of System	POTWs - Small	2.67	\$0	\$0	\$0	13	13	Once	1.0	13	35	\$1,085	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.34	2040-0170	Documenting Nine Minimum Control Measures - Max. Storage of System	POTWs - Medium	5.33	\$0	\$0	\$0	5	5	Once	1.0	5	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.35	2040-0170	Documenting Nine Minimum Control Measures - Max. Storage of System	POTWs - Large	26.67	\$0	\$0	\$0	2	2	Once	1.0	2	53	\$1,669	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.36	2040-0170	Documenting Nine Minimum Control Measures - Pretreatment	POTWs - Small	1.33	\$0	\$0	\$0	13	13	Once	1.0	13	17	\$542	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.37	2040-0170	Documenting Nine Minimum Control Measures - Pretreatment	POTWs - Medium	2.67	\$0	\$0	\$0	5	5	Once	1.0	5	13	\$417	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.38	2040-0170	Documenting Nine Minimum Control Measures - Pretreatment	POTWs - Large	13.33	\$0	\$0	\$0	2	2	Once	1.0	2	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.39	2040-0170	Documenting Nine Minimum Control Measures - Max. Flow	POTWs - Small	2.67	\$0	\$0	\$0	13	13	Once	1.0	13	35	\$1,085	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.40	2040-0170	Documenting Nine Minimum Control Measures - Max. Flow	POTWs - Medium	5.33	\$0	\$0	\$0	5	5	Once	1.0	5	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.41	2040-0170	Documenting Nine Minimum Control Measures - Max. Flow	POTWs - Large	26.67	\$0	\$0	\$0	2	2	Once	1.0	2	53	\$1,669	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.42	2040-0170	Documenting Nine Minimum Control Measures - Dry-weather Overflows	POTWs - Small	6.00	\$0	\$0	\$0	13	13	Once	1.0	13	78	\$2,441	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.43	2040-0170	Documenting Nine Minimum Control Measures - Dry-weather Overflows	POTWs - Medium	2.67	\$0	\$0	\$0	5	5	Once	1.0	5	13	\$417	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.44	2040-0170	Documenting Nine Minimum Control Measures - Dry-weather Overflows	POTWs - Large	13.33	\$0	\$0	\$0	2	2	Once	1.0	2	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.45	2040-0170	Documenting Nine Minimum Control Measures - Control Solids	POTWs - Small	1.33	\$0	\$0	\$0	13	13	Once	1.0	13	17	\$542	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.46	2040-0170	Documenting Nine Minimum Control Measures - Control Solids	POTWs - Medium	2.67	\$0	\$0	\$0	5	5	Once	1.0	5	13	\$417	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.47	2040-0170	Documenting Nine Minimum Control Measures - Control Solids	POTWs - Large	13.33	\$0	\$0	\$0	2	2	Once	1.0	2	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.48	2040-0170	Documenting Nine Minimum Control Measures - Pollution Prevention	POTWs - Small	1.33	\$0	\$0	\$0	13	13	Once	1.0	13	17	\$542	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.49	2040-0170	Documenting Nine Minimum Control Measures - Pollution Prevention	POTWs - Medium	2.67	\$0	\$0	\$0	5	5	Once	1.0	5	13	\$417	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.50	2040-0170	Documenting Nine Minimum Control Measures - Pollution Prevention	POTWs - Large	13.33	\$0	\$0	\$0	2	2	Once	1.0	2	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.51	2040-0170	Documenting Nine Minimum Control Measures - Public Notification	POTWs - Small	1.33	\$0	\$0	\$0	13	13	Once	1.0	13	17	\$542	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.52	2040-0170	Documenting Nine Minimum Control Measures - Public Notification	POTWs - Medium	2.67	\$0	\$0	\$0	5	5	Once	1.0	5	13	\$417	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.53	2040-0170	Documenting Nine Minimum Control Measures - Public Notification	POTWs - Large	13.33	\$0	\$0	\$0	2	2	Once	1.0	2	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.54	2040-0170	Documenting Nine Minimum Control Measures - Monitor	POTWs - Small	5.33	\$0	\$0	\$0	13	13	Once	1.0	13	69	\$2,169	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.55	2040-0170	Documenting Nine Minimum Control Measures - Monitor	POTWs - Medium	5.33	\$0	\$0	\$0	5	5	Once	1.0	5	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.56	2040-0170	Documenting Nine Minimum Control Measures - Monitor	POTWs - Large	13.33	\$0	\$0	\$0	2	2	Once	1.0	2	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.57	2040-0170	Documenting Nine Minimum Control Measures - General Reporting	POTWs - Small	2.67	\$0	\$0	\$0	13	13	Once	1.0	13	35	\$1,085	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.58	2040-0170	Documenting Nine Minimum Control Measures - General Reporting	POTWs - Medium	5.33	\$0	\$0	\$0	5	5	Once	1.0	5	27	\$834	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.59	2040-0170	Documenting Nine Minimum Control Measures - General Reporting	POTWs - Large	26.67	\$0	\$0	\$0	2	2	Once	1.0	2	53	\$1,669	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.60	2040-0170	Documenting Nine Minimum Control Measures - Recordkeeping	POTWs - Small	2.67	\$0	\$0	\$0	13	13	Once	1.0	13	35	\$1,085	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.61	2040-0170	Documenting Nine Minimum Control Measures - Recordkeeping	POTWs - Medium	5.33	\$0	\$0	\$0	5	5	Once	1.0	5	27	\$834	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Response Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
2.62	2040-0170	Documenting Nine Minimum Control Measures - Recordkeeping	POTWs - Large	26.67	\$0	\$0	\$0	2	2	Once	1.0	2	53	\$1,669	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.63	2040-0170	Review NMC Documentation	NPDES States	13.33	\$0	\$0	\$0	30	30	Ongoing	0.7	20	267	\$10,061	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.64	2040-0170	Writing Long-term Control Plan - Existing Studies	POTWs - Small	270.67	\$0	\$0	\$0	13	13	Once	1.0	13	3,519	\$110,099	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.65	2040-0170	Writing Long-term Control Plan - Existing Studies	POTWs - Medium	554.67	\$0	\$0	\$0	26	26	Once	1.0	26	14,421	\$451,244	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.66	2040-0170	Writing Long-term Control Plan - Existing Studies	POTWs - Large	1133.33	\$0	\$0	\$0	8	8	Once	1.0	8	9,067	\$283,696	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.67	2040-0170	Writing Long-term Control Plan - Without Existing Studies	POTWs - Small	270.67	\$0	\$0	\$0	117	117	Once	1.0	117	31,668	\$990,892	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.68	2040-0170	Writing Long-term Control Plan - Without Existing Studies	POTWs - Medium	2954.67	\$0	\$0	\$0	25	25	Once	1.0	25	73,867	\$2,311,288	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.69	2040-0170	Writing Long-term Control Plan - Without Existing Studies	POTWs - Large	5933.33	\$0	\$0	\$0	8	8	Once	1.0	8	47,467	\$1,485,232	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.70	2040-0170	Writing Long-term Control Plan - Recordkeeping	POTWs - Small	29.33	\$0	\$0	\$0	130	130	Once	1.0	130	3,813	\$119,319	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.71	2040-0170	Writing Long-term Control Plan - Recordkeeping	POTWs - Medium	45.33	\$0	\$0	\$0	51	51	Once	1.0	51	2,312	\$72,342	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.72	2040-0170	Writing Long-term Control Plan - Recordkeeping	POTWs - Large	66.67	\$0	\$0	\$0	16	16	Once	1.0	16	1,067	\$33,376	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.73	2040-0170	Review LTCPs - Small	NPDES States	19.67	\$0	\$0	\$0	30	30	Ongoing	4.2	126	2,478	\$93,495	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.74	2040-0170	Review LTCPs - Medium	NPDES States	33.00	\$0	\$0	\$0	30	30	Ongoing	1.6	49	1,617	\$61,009	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.75	2040-0170	Review LTCPs - Large	NPDES States	53.00	\$0	\$0	\$0	30	30	Ongoing	0.5	16	848	\$31,995	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.76	2040-0086	Develop SWPPPs	Nonmunicipal, New / Individual Stormwater Permits	80.00	\$0	\$0	\$0	1,172	1,172	Once	1.0	1,172	93,787	\$4,395,781	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.77	2040-0086	Review SWPPPs	NPDES States, SWPPP	1.00	\$0	\$0	\$0	46	46	Ongoing	4.8	221	221	\$8,353	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.78	2040-0086	Update existing SWPPPs	Nonmunicipal, Stormwater Permits	8.00	\$0	\$0	\$0	89,415	17,883	Every 5 years	0.2	17,883	143,064	\$6,705,410	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.79	2040-0086	Review updated SWPPPs	NPDES States, SWPPP	1.00	\$0	\$0	\$0	46	46	Every 5 years	73.4	3,376	3,376	\$127,389	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.80	2040-0086	Update SWMP	MS4s, Phase I	200.00	\$0	\$0	\$0	287	57	Every 5 years	0.2	57	11,480	\$359,209	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.81	2040-0086	Review Updated SWMP	NPDES States, Phase I	20.00	\$0	\$0	\$0	46	46	Every 5 years	0.2	11.2	224.0	\$8,452	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.82	2040-0211	Development of SWPPP	Small construction sites (1-5 acres)	22.70	\$0	\$0	\$0	85,441	85,441	Once	1.0	85,441	1,939,511	\$90,904,867	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.83	2040-0188	Development of SWPPP	Large construction sites (>5 acres) in NPDES States	36.40	\$0	\$0	\$0	144,562	144,562	Once	1.0	144,562	5,262,057	\$246,632,602	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.84	2040-0188	Development of SWPPP	Large construction sites (>5 acres) EPA Perm Auth no ESA	36.40	\$0	\$0	\$0	5,146	5,146	Once	1.0	5,146	187,314	\$8,779,426	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.85	2040-0188	Development of SWPPP	Large construction sites (>5 acres) EPA Perm Auth informal ESA	36.40	\$0	\$0	\$0	3,199	3,199	Once	1.0	3,199	116,444	\$5,457,712	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.86	2040-0188	Development of SWPPP	Large construction sites (>5 acres) EPA Perm Auth formal ESA	36.40	\$0	\$0	\$0	232	232	Once	1.0	232	8,445	\$395,808	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
3.1	2040-0004	DMR Sampling	Major Dischargers, Nonmunicipal	19.25	\$0	\$0	\$0	2,173	2,173	Monthly	12.0	26,076	501,963	\$23,527,006	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.2	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Monthly Reporting	4.60	\$0	\$0	\$0	14,678	14,678	Monthly	12.0	176,136	810,226	\$37,975,274	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.3	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Bimonthly Reporting	13.80	\$0	\$0	\$0	59	59	Bimonthly	6.0	354	4,885	\$228,969	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.4	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Quarterly Reporting	9.20	\$0	\$0	\$0	4,491	4,491	Quarterly	4.0	17,964	165,269	\$7,746,149	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.5	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Semi-Annual Reporting	6.44	\$0	\$0	\$0	360	360	Semi-annually	2.0	720	4,637	\$217,327	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.6	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Annual Reporting	9.20	\$0	\$0	\$0	1,539	1,539	Yearly	1.0	1,539	14,159	\$663,623	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.7	2040-0004	DMR Sampling	Domestic Septage Haulers	2.50	\$0	\$0	\$0	4,784	4,784	Yearly	1.0	4,784	11,960	\$560,565	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.8	2040-0004	DMR Sampling Analysis	Major Dischargers, Nonmunicipal	70.00	\$0	\$0	\$0	2,173	2,173	Monthly	12.0	26,076	1,825,320	\$85,552,748	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.9	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Monthly Reporting	9.78	\$0	\$0	\$0	14,678	14,678	Monthly	12.0	176,136	1,721,729	\$80,697,457	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.10	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Bimonthly Reporting	29.33	\$0	\$0	\$0	59	59	Bimonthly	6.0	354	10,381	\$486,560	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.11	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Quarterly Reporting	19.55	\$0	\$0	\$0	4,491	4,491	Quarterly	4.0	17,964	351,196	\$16,460,566	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.12	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Semi-Annual Reporting	13.69	\$0	\$0	\$0	360	360	Semi-annually	2.0	720	9,853	\$461,819	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.13	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Annual Reporting	19.55	\$0	\$0	\$0	1,539	1,539	Yearly	1.0	1,539	30,087	\$1,410,199	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.14	2040-0004	DMR Sampling Analysis	Domestic Septage Haulers	5.00	\$0	\$0	\$0	4,784	4,784	Yearly	1.0	4,784	23,920	\$1,121,130	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.15	2040-0110	Additional Daily Monitoring and Reporting	Mills Kraft & Soda	1.00	\$0	\$0	\$0	84	84	Daily	365.0	30,660	30,660	\$1,437,034	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.16	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (AOX)	0.25	\$0	\$4,352,625	\$4,352,625	75	75	Daily	365.0	27,375	6,844	\$320,767	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.17	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (chloroform)	1.50	\$0	\$4,442,880	\$4,442,880	75	75	Weekly	166.4	12,480	18,720	\$877,406	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.18	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (TCDD, TCDF, 12 chlorinated phenolics) grab sample	0.50	\$0	\$2,615,040	\$2,615,040	75	75	Monthly	19.2	2,880	1,440	\$67,493	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.19	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (TCDD, TCDF, 12 chlorinated phenolics) composite sample	0.25	\$0	\$1,307,520	\$1,307,520	38	38	Monthly	19.2	720	180	\$8,437	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.20	2040-0004	Sampling	Subpart E Ca / Sodium / Mg Sulfite	0.25	\$0	\$290,175	\$290,175	5	5	Daily	365.0	1,825	456	\$21,384	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.21	2040-0004	Sampling	Subpart E Ammonium Sulfite	0.50	\$0	\$43,584	\$43,584	2	2	Monthly	12.0	48	24	\$1,125	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.22	2040-0004	Sampling	Subpart E Specialty Grade	0.50	\$0	\$43,584	\$43,584	2	2	Monthly	12.0	48	24	\$1,125	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.23	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (AL)	0.75	\$0	\$0	\$0	0	0	Monthly	12.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.24	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (L)	0.75	\$0	\$0	\$0	0	0	Monthly	12.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.25	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (IN)	0.75	\$27,360	\$7,082	\$10,977	5	5	Monthly	12.0	240	180	\$8,437	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.26	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (KY)	0.75	\$0	\$4,958	\$4,958	7	7	Monthly	12.0	168	126	\$5,906	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.27	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (MD)	0.75	\$0	\$0	\$0	1	1	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.28	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (OH)	0.75	\$0	\$0	\$0	21	21	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.29	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (PA)	0.75	\$0	\$0	\$0	26	26	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	Capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
3.30	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (TN)	0.75	\$49,248	\$12,748	\$19,760	9	9	Monthly	12.0	432	324	\$15,186	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.31	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (VA)	0.75	\$0	\$0	\$0	9	9	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.32	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (WV)	0.75	\$0	\$0	\$0	0	0	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.33	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (AL)	0.75	\$0	\$0	\$0	0	0	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.34	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (IL)	0.75	\$0	\$0	\$0	0	0	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.35	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (IN)	0.75	\$0	\$0	\$0	5	5	Yearly	12.0	240	180	\$8,437	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.36	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (KY)	0.75	\$0	\$0	\$0	7	7	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.37	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (MD)	0.75	\$0	\$0	\$0	1	1	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.38	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (OH)	0.75	\$0	\$0	\$0	21	21	Yearly	8.0	672	504	\$23,622	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.39	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (PA)	0.75	\$0	\$0	\$0	26	26	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.40	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (TN)	0.75	\$0	\$0	\$0	9	9	Yearly	12.0	432	324	\$15,186	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.41	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (VA)	0.75	\$0	\$0	\$0	9	9	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.42	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (WV)	0.75	\$0	\$0	\$0	0	0	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.43	2040-0110	Sediment Yield Monitoring Review of post-baseline monitoring data (recurring)	Western Alkaline Coal Mining with Sediment Cell NPDES States, Coal Remining at AML with pre-existing discharges	0.00	\$0	\$0	\$0	0	0	Once	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit State, Local or Tribal Governments
3.44	2040-0110	Great Lakes Collecting Data and Monitoring for WET Limits	Nonmunicipal	0.0	\$0	\$0	\$0	N/A	N/A	Yearly	N/A	N/A	6,841	\$320,624	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.46	2040-0180	Great Lakes WOBEL Compliance Monitoring	Nonmunicipal	0.5	\$0	\$0	\$0	250	250	Yearly	1.7	432	216	\$10,129	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.47	2040-0004	DMR Sampling	Sludge Only, Class I Mgmt Facilities (Industrial)	3.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	3.8	179	536	\$25,113	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.48	2040-0004	DMR Sampling	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	3.00	\$0	\$0	\$0	171	171	Needed	1.3	222	667	\$31,258	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.49	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	1,640	1,640	Needed	5.2	8,528	25,584	\$1,199,122	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.50	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	1,921	1,921	Needed	1.0	1,998	5,994	\$280,916	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.51	2040-0004	DMR Sampling Analysis	Sludge Only, Class I Mgmt Facilities (Industrial)	9.00	\$0	\$0	\$0	47	47	Needed	3.8	179	1,607	\$75,339	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.52	2040-0004	DMR Sampling Analysis	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	5.00	\$0	\$0	\$0	171	171	Needed	1.3	222	1,112	\$52,096	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.53	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	9.00	\$0	\$0	\$0	1,640	1,640	Needed	5.2	8,528	76,752	\$3,597,366	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.54	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	5.00	\$0	\$0	\$0	1,921	1,921	Needed	1.0	1,998	9,989	\$468,194	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.55	2040-0004	DMR Sampling	Major Dischargers, Municipal	18.68	\$0	\$0	\$0	4,171	4,171	Monthly	12.0	50,052	934,721	\$29,247,423	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.56	2040-0004	DMR Sampling	Minor Municipal Dischargers, Monthly Reporting	4.60	\$0	\$0	\$0	7,439	7,439	Monthly	12.0	89,268	410,633	\$19,246,359	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.57	2040-0004	DMR Sampling	Minor Municipal Dischargers, Bimonthly Reporting	13.80	\$0	\$0	\$0	7	7	Bimonthly	6.0	42	580	\$27,166	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.58	2040-0004	DMR Sampling	Minor Municipal Dischargers, Quarterly Reporting	9.20	\$0	\$0	\$0	1,038	1,038	Quarterly	4.0	4,152	38,198	\$1,790,359	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.59	2040-0004	DMR Sampling	Minor Municipal Dischargers, Semi-Annual Reporting	6.44	\$0	\$0	\$0	14	14	Semi-annually	2.0	28	180	\$8,452	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.60	2040-0004	DMR Sampling	Minor Municipal Dischargers, Annual Reporting	9.20	\$0	\$0	\$0	226	226	Yearly	1.0	226	2,079	\$97,452	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.61	2040-0004	DMR Sampling Analysis	Major Dischargers, Municipal	58.10	\$0	\$0	\$0	4,171	4,171	Monthly	12.0	50,052	2,908,021	\$136,298,954	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.62	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Monthly Reporting	9.78	\$0	\$0	\$0	7,439	7,439	Monthly	12.0	89,268	872,595	\$40,898,514	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.63	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Bimonthly Reporting	29.33	\$0	\$0	\$0	7	7	Bimonthly	6.0	42	1,232	\$57,727	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.64	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Quarterly Reporting	19.55	\$0	\$0	\$0	1,038	1,038	Quarterly	4.0	4,152	81,172	\$3,804,513	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.65	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Semi-Annual Reporting	13.69	\$0	\$0	\$0	14	14	Semi-annually	2.0	28	383	\$17,960	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.66	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Annual Reporting	19.55	\$0	\$0	\$0	226	226	Yearly	1.0	226	4,418	\$207,086	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.67	2040-0180	Great Lakes Collecting Data and Monitoring for WET Limits	Municipal	0.0	\$0	\$0	\$0	N/A	N/A	Yearly	N/A	N/A	10,877	\$509,805	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.68	2040-0180	Great Lakes WOBEL Compliance Monitoring	Municipal	0.5	\$0	\$0	\$0	170	170	Yearly	1.7	294	147	\$6,888	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.69	2040-0004	DMR Sampling	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	3.00	\$0	\$0	\$0	169	169	Needed	3.8	642	1,927	\$60,283	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.70	2040-0004	DMR Sampling	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	3.00	\$0	\$0	\$0	1,517	1,517	Needed	1.3	1,972	5,916	\$185,121	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.71	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	6,007	6,007	Needed	5.2	31,236	93,709	\$2,932,161	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.72	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	8,493	8,493	Needed	1.0	8,833	26,498	\$829,127	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.73	2040-0004	DMR Sampling Analysis	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	9.00	\$0	\$0	\$0	169	169	Needed	3.8	642	5,780	\$270,899	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.74	2040-0004	DMR Sampling Analysis	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	5.00	\$0	\$0	\$0	1,517	1,517	Needed	1.3	1,972	9,861	\$462,162	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.75	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	9.00	\$0	\$0	\$0	6,007	6,007	Needed	5.2	31,236	281,128	\$13,176,451	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.76	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	5.00	\$0	\$0	\$0	8,493	8,493	Needed	1.0	8,833	44,164	\$2,069,948	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.77	2040-0170	CSO Control Policy Compliance Monitoring - Sampling	POTWs	27.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	30,240	\$946,210	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.78	2040-0170	CSO Control Policy Compliance Monitoring - Analysis	POTWs	18.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	20,160	\$630,806	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
3.79	2040-0170	CSO Control Policy Compliance Monitoring - Estimate Flow Parameters	POTWs	20.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	22,400	\$700,896	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.80	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Annual	2.25	\$0	\$0	\$0	7,462	7,462	Yearly	1.0	7,462	16,790	\$786,924	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.81	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Semi-Annually	2.25	\$0	\$0	\$0	0	0	Semi-annually	2.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.82	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Quarterly	2.25	\$0	\$0	\$0	12,216	12,216	Quarterly	4.0	48,864	109,944	\$5,153,075	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.83	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Bimonthly	2.25	\$0	\$0	\$0	1,757	1,757	Bimonthly	6.0	10,542	23,720	\$1,111,733	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.84	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Monthly	2.25	\$0	\$0	\$0	2,444	2,444	Monthly	12.0	29,328	65,988	\$3,092,858	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.85	2040-0004	DMR Sampling	General Non-stormwater Permittees (Federal)	22.65	\$0	\$0	\$0	1,239	1,239	Ongoing	5.2	6,448	146,039	\$6,844,845	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.86	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Annual	1.50	\$0	\$0	\$0	7,462	7,462	Yearly	1.0	7,462	11,193	\$524,616	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.87	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Semi-Annually	1.50	\$0	\$0	\$0	0	0	Semi-annually	2.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.88	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Quarterly	1.50	\$0	\$0	\$0	12,216	12,216	Quarterly	4.0	48,864	73,296	\$3,435,384	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.89	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Bimonthly	1.50	\$0	\$0	\$0	1,757	1,757	Bimonthly	6.0	10,542	15,813	\$741,155	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.90	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Monthly	1.50	\$0	\$0	\$0	2,444	2,444	Monthly	12.0	29,328	43,992	\$2,061,905	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.91	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (Federal)	25.13	\$0	\$0	\$0	1,239	1,239	Ongoing	5.2	6,448	162,080	\$7,596,681	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.92	2040-0004	Inspections	General Stormwater Permittees	4.00	\$0	\$0	\$0	89,415	89,415	Yearly	1.0	89,415	357,660	\$16,763,524	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.93	2040-0004	DMR Sampling	General Stormwater Permittees (Year 2 only Quarterly and Year 2 and Year 4 Quarterly)	2.25	\$0	\$0	\$0	18,992	18,992	Occasionally/As Needed	1.2	22,790	51,278	\$2,403,386	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.94	2040-0004	DMR Sampling Analysis	General Stormwater Permittees (Year 2 only Quarterly and Year 2 and Year 4 Quarterly)	1.50	\$0	\$0	\$0	18,992	18,992	Occasionally/As Needed	1.2	22,790	34,185	\$1,602,258	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.95	2040-0004	DMR Sampling	MS4s, Phase I	73.16	\$0	\$0	\$0	287	287	Ongoing	20.0	5,740	419,933	\$13,139,706	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.96	2040-0004	DMR Sampling Analysis	MS4s, Phase I	41.30	\$0	\$0	\$0	287	287	Ongoing	20.0	5,740	237,083	\$11,112,092	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.97	2040-0211	Routine site inspection	Small construction sites (1-5 acres)	0.25	\$0	\$0	\$0	85,441	85,441	Biweekly	8.0	683,528	170,882	\$8,009,239	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.98	2040-0188	Routine site inspection	Large construction sites (>5 acres) in NPDES States	0.50	\$0	\$0	\$0	144,562	144,562	Biweekly	26.0	3,758,612	1,879,306	\$88,083,072	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.99	2040-0188	Routine site inspection	Large construction sites (>5 acres) EPA Perm Auth not ESA	0.50	\$0	\$0	\$0	5,146	5,146	Biweekly	26.0	133,796	66,898	\$3,135,509	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.100	2040-0188	Routine site inspection	Large construction sites (>5 acres) EPA Perm Auth informal ESA	0.50	\$0	\$0	\$0	3,199	3,199	Biweekly	26.0	83,174	41,587	\$1,949,183	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.101	2040-0188	Routine site inspection	Large construction sites (>5 acres) EPA Perm Auth formal ESA	0.50	\$0	\$0	\$0	232	232	Biweekly	26.0	6,032	3,016	\$141,360	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.102	2040-0188	Monitoring	Construction Sites (Mainly in GA)	1.126	\$0	\$0	\$0	1,126	1,126	Bimonthly	6.0	6,757	10,135	\$475,019	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.103	2040-0086	Routine Inspections	Large Vessels - Cruise Ships	2.00	\$0	\$0	\$0	175	175	Occasionally/As Ne	1.0	175	351	\$16,442	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.104	2040-0086	Routine Inspections	Large Vessels - Freight Ships	2.00	\$0	\$0	\$0	1,663	1,663	Occasionally/As Ne	1.0	1,663	3,325	\$155,852	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.105	2040-0086	Routine Inspections	Large Vessels - Tank Ships	2.00	\$0	\$0	\$0	506	506	Occasionally/As Ne	1.0	506	1,011	\$47,395	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.106	2040-0086	Routine Inspections	Small Vessels - Commercial Fishing	0.50	\$0	\$0	\$0	9,625	9,625	Occasionally/As Ne	1.0	9,625	4,813	\$225,567	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.107	2040-0086	Routine Inspections	Small Vessels - Freight Barges	0.50	\$0	\$0	\$0	31,613	31,613	Occasionally/As Ne	1.0	31,613	15,807	\$740,855	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.108	2040-0086	Routine Inspections	Small Vessels - Passenger Vessels	0.50	\$0	\$0	\$0	4,541	4,541	Occasionally/As Ne	1.0	4,541	2,270	\$106,414	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.109	2040-0086	Routine Inspections	Small Vessels - Recreational Ships	0.50	\$0	\$0	\$0	0	0	Occasionally/As Ne	1.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.110	2040-0086	Routine Inspections	Small Vessels - Utility Vessels	0.50	\$0	\$0	\$0	6,352	6,352	Occasionally/As Ne	1.0	6,352	3,176	\$148,859	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.111	2040-0086	Routine Inspections	Small Vessels - Tank Barges	0.50	\$0	\$0	\$0	4,859	4,859	Occasionally/As Ne	1.0	4,859	2,430	\$113,871	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.112	2040-0086	Annual Inspections	Large Vessels - Cruise Ships	2.00	\$0	\$0	\$0	177	177	Yearly	1.0	177	354	\$16,573	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.113	2040-0086	Annual Inspections	Large Vessels - Freight Ships	2.00	\$0	\$0	\$0	5,574	5,574	Yearly	1.0	5,574	11,148	\$522,526	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.114	2040-0086	Annual Inspections	Large Vessels - Tank Ships	2.00	\$0	\$0	\$0	1,831	1,831	Yearly	1.0	1,831	3,661	\$171,610	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.115	2040-0086	Annual Inspections	Small Vessels - Commercial Fishing	0.50	\$0	\$0	\$0	9,626	9,626	Yearly	1.0	9,626	4,813	\$225,583	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.116	2040-0086	Annual Inspections	Small Vessels - Freight Barges	0.50	\$0	\$0	\$0	31,701	31,701	Yearly	1.0	31,701	15,851	\$742,922	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.117	2040-0086	Annual Inspections	Small Vessels - Passenger Vessels	0.50	\$0	\$0	\$0	4,642	4,642	Yearly	1.0	4,642	2,321	\$108,776	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.118	2040-0086	Annual Inspections	Small Vessels - Recreational Ships	0.50	\$0	\$0	\$0	0	0	Yearly	1.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.119	2040-0086	Annual Inspections	Small Vessels - Utility Vessels	0.50	\$0	\$0	\$0	6,408	6,408	Yearly	1.0	6,408	3,204	\$150,171	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.120	2040-0086	Annual Inspections	Small Vessels - Tank Barges	0.50	\$0	\$0	\$0	4,880	4,880	Yearly	1.0	4,880	2,440	\$114,363	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.121	2040-0004	Monitoring	Vessels	6.00	\$0	\$0	\$0	200	200	Quarterly	4.0	800	4,800	\$224,976	Reporting	3. Monitoring	Mandatory	Business or other for-profit
4.1	2040-0068	Permittee Report of Planned Facility Changes	Major Nonmunicipal	4.00	\$0	\$0	\$0	109	109	Occasionally/As Needed	1.0	109	436	\$20,435	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.2	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Major Nonmunicipal	20.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.3	107	2,140	\$80,742	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.3	2040-0068	Permittee Report of Planned Facility Changes	Minor Nonmunicipal	4.00	\$0	\$0	\$0	710	710	Occasionally/As Needed	1.0	710	2,840	\$133,111	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.4	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Minor Nonmunicipal	20.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	15.1	696	13,920	\$525,202	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.5	2040-0068	Permittee Report of Anticipated Noncompliance	Major Nonmunicipal	5.00	\$0	\$0	\$0	22	22	Occasionally/As Needed	1.0	22	110	\$5,156	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.6	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Major Nonmunicipal	10.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.5	22	220	\$8,301	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.7	2040-0068	Permittee Report of Anticipated Noncompliance	Minor Nonmunicipal	5.00	\$0	\$0	\$0	355	355	Occasionally/As Needed	1.0	355	1,775	\$83,194	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.8	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Minor Nonmunicipal	10.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	7.6	348	3,480	\$131,300	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.9	2040-0068	Facility and Permit Transfer Report	Major Nonmunicipal	3.00	\$0	\$0	\$0	43	43	Occasionally/As Needed	1.0	43	129	\$6,046	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.10	2040-0068	Facility and Permit Transfer Report	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.9	42	168	\$6,339	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.11	2040-0068	Facility and Permit Transfer Report	Minor Nonmunicipal	3.00	\$0	\$0	\$0	1,065	1,065	Occasionally/As Needed	1.0	1,065	3,195	\$149,750	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.12	2040-0068	Facility and Permit Transfer Report	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	22.7	1,044	4,176	\$157,560	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.13	2040-0068	Permittee Report of Inaccurate Previous Information	Major Nonmunicipal	2.00	\$0	\$0	\$0	22	22	Occasionally/As Needed	1.0	22	44	\$2,062	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.14	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.5	22	88	\$3,320	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.15	2040-0068	Permittee Report of Inaccurate Previous Information	Minor Nonmunicipal	2.00	\$0	\$0	\$0	355	355	Occasionally/As Needed	1.0	355	710	\$33,278	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.16	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	7.6	348	1,392	\$52,520	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.17	2040-0068	Notification of New or Increase Discharge	Major Nonmunicipal	4.00	\$0	\$0	\$0	109	109	Occasionally/As Needed	1.0	109	436	\$20,435	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
4.18	2040-0068	Notification of New or Increase Discharge	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.3	107	428	\$16,148	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.19	2040-0068	Notification of New or Increase Discharge	Minor Nonmunicipal	4.00	\$0	\$0	\$0	1,065	1,065	Occasionally/As Needed	1.0	1,065	4,260	\$199,666	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.20	2040-0068	Notification of New or Increase Discharge	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	22.7	1,044	4,176	\$157,560	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.21	2040-0004	DMR Reporting	Major Dischargers, Nonmunicipal	7.00	\$0	\$0	\$0	2,173	2,173	Monthly	12.0	26,076	182,532	\$8,555,275	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.22	2040-0004	DMR Administration	NPDES States, Major Dischargers, Nonmunicipal	0.93	\$0	\$0	\$0	46	46	Monthly	555.7	25,560	23,856	\$900,087	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.23	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Monthly Reporting	2.00	\$0	\$0	\$0	14,678	14,678	Monthly	12.0	176,136	352,272	\$16,510,989	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.24	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Monthly Reporting	0.27	\$0	\$0	\$0	46	46	Monthly	3753.1	172,644	46,038	\$1,737,029	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.25	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Bimonthly Reporting	6.00	\$0	\$0	\$0	59	59	Bimonthly	6.0	354	2,124	\$89,552	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.26	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Bimonthly Reporting	0.80	\$0	\$0	\$0	46	46	Bimonthly	7.6	348	278	\$10,504	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.27	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Quarterly Reporting	4.00	\$0	\$0	\$0	4,491	4,491	Quarterly	4.0	17,964	71,856	\$3,367,891	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.28	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Quarterly Reporting	0.53	\$0	\$0	\$0	46	46	Quarterly	382.8	17,608	9,391	\$354,320	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.29	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Semi-Annual Reporting	2.80	\$0	\$0	\$0	360	360	Semi-annually	2.0	720	2,016	\$94,490	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.30	2040-0004	DMR Administration	NPDES States, Semi-Annual Reporting	0.37	\$0	\$0	\$0	46	46	Semi-annually	15.3	706	264	\$9,945	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.31	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Annual Reporting	4.00	\$0	\$0	\$0	1,539	1,539	Yearly	1.0	1,539	6,156	\$288,532	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.32	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Annual Reporting	0.53	\$0	\$0	\$0	46	46	Yearly	32.8	1,508	804	\$30,345	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.33	2040-0004	DMR Reporting	Domestic Septage Haulers	0.00	\$0	\$0	\$0	4,784	4,784	Yearly	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.34	2040-0004	DMR Administration	NPDES States, Domestic Septage Haulers	0.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.35	2040-0110	Compliance Schedule Reports	Major Nonmunicipal	0.75	\$0	\$0	\$0	453	453	Yearly	1.5	680	510	\$23,886	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.36	2040-0110	Compliance Schedule Reports	NPDES States, Major Nonmunicipal	0.25	\$0	\$0	\$0	46	46	Yearly	14.5	666	167	\$6,282	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.37	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Major Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Yearly	2.9	133	533	\$20,103	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.38	2040-0110	Compliance Schedule Reports	Minor Nonmunicipal	0.75	\$0	\$0	\$0	1,807	1,807	Yearly	1.5	2,711	2,033	\$95,281	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.39	2040-0110	Compliance Schedule Reports	NPDES States, Minor Nonmunicipal	0.25	\$0	\$0	\$0	46	46	Yearly	57.8	2,657	664	\$25,057	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.40	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Minor Nonmunicipal	4.00	\$0	\$0	\$0	46	46	Yearly	11.6	531	2,125	\$80,184	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.41	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Major Nonmunicipal	5.00	\$0	\$0	\$0	340	340	Occasionally/As Needed	1.0	340	1,700	\$79,679	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.42	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Major Nonmunicipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	7.2	333	333	\$12,564	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.43	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.8	83	167	\$6,282	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.44	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Minor Nonmunicipal	5.00	\$0	\$0	\$0	1,807	1,807	Occasionally/As Needed	1.0	1,807	9,035	\$423,470	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.45	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Minor Nonmunicipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	38.5	1,771	1,771	\$66,820	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.46	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	9.6	443	886	\$33,410	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.47	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Major Nonmunicipal	2.00	\$0	\$0	\$0	255	255	Occasionally/As Needed	1.0	255	510	\$23,904	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.48	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	5.4	250	500	\$18,865	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.49	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Minor Nonmunicipal	2.00	\$0	\$0	\$0	1,355	1,355	Occasionally/As Needed	1.0	1,355	2,710	\$127,018	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.50	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	28.9	1,328	2,656	\$100,211	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.51	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Major Nonmunicipal	3.00	\$0	\$0	\$0	340	340	Occasionally/As Needed	2.0	680	2,040	\$95,615	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.52	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Major Nonmunicipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	14.5	666	666	\$25,128	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.53	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	3.6	167	333	\$12,564	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.54	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Minor Nonmunicipal	3.00	\$0	\$0	\$0	1,807	1,807	Occasionally/As Needed	1.0	1,807	5,421	\$254,082	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.55	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Minor Nonmunicipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	38.5	1,771	1,771	\$66,820	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.56	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	9.6	443	886	\$33,410	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.57	2040-0110	Maximum Daily Violation Reports (Written Reports)	Major Nonmunicipal	2.00	\$0	\$0	\$0	170	170	Occasionally/As Needed	2.0	340	680	\$31,872	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.58	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	7.3	334	668	\$25,204	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.59	2040-0110	Maximum Daily Violation Reports (Written Reports)	Minor Nonmunicipal	2.00	\$0	\$0	\$0	904	904	Occasionally/As Needed	1.0	904	1,808	\$84,741	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.60	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	19.3	886	1,772	\$66,858	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.61	2040-0110	Other Noncompliance Reports (Other Noncompliance Reports)	Major Nonmunicipal	5.00	\$0	\$0	\$0	45	45	Occasionally/As Needed	1.0	45	225	\$10,546	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.62	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.0	44	88	\$3,320	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.63	2040-0110	Other Noncompliance Reports (Other Noncompliance Reports)	Minor Nonmunicipal	5.00	\$0	\$0	\$0	361	361	Occasionally/As Needed	1.0	361	1,805	\$84,600	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.64	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	7.7	354	708	\$26,713	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.65	2040-0110	Other Noncompliance Reports (Other noncompliance Reports (CAFO Permittees)	CAFOs	5.00	\$0	\$0	\$0	158	158	Occasionally/As Needed	1.0	158	790	\$37,027	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms State, Local or Tribal Governments
4.66	2040-0110	Other Noncompliance Reports (Other noncompliance Reports (CAFO Permittees)	NPDES States	2.00	\$0	\$0	\$0	44	44	Occasionally/As Needed	3.5	153	306	\$11,545	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.67	2040-0110	Alternate Level Reports	Major Nonmunicipal	1.00	\$0	\$0	\$0	11	11	Occasionally/As Needed	1.0	11	11	\$344	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.68	2040-0110	Certifications	Pesticides formulating, packaging, and repackaging	1.00	\$0	\$0	\$0	163	163	Yearly	1.0	163	163	\$7,640	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.69	2040-0110	Certifications	NPDES States, Pesticides formulating, packaging, and repackaging	1.00	\$0	\$0	\$0	46	46	Yearly	3.5	160	160	\$6,037	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
4.70	2040-0110	Certifications	Aluminum forming	1.00	\$0	\$0	\$0	58	58	Yearly	1.0	58	58	\$2,718	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.71	2040-0110	Certifications	NPDES States, Aluminum forming	1.00	\$0	\$0	\$0	46	46	Yearly	1.2	56	56	\$2,113	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.72	2040-0110	Certifications	Coil Coating	1.00	\$0	\$0	\$0	76	76	Yearly	1.0	76	76	\$3,562	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.73	2040-0110	Certifications	NPDES States, Coil Coating	1.00	\$0	\$0	\$0	46	46	Yearly	1.6	74	74	\$2,792	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.74	2040-0110	Certifications	Can Making	1.00	\$0	\$0	\$0	14	14	Yearly	1.0	14	14	\$656	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.75	2040-0110	Certifications	NPDES States, Can Making	1.00	\$0	\$0	\$0	46	46	Yearly	0.3	14	14	\$528	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.76	2040-0110	Certifications	Porcelain Enameling	1.00	\$0	\$0	\$0	28	28	Yearly	1.0	28	28	\$1,312	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.77	2040-0110	Certifications	NPDES States, Porcelain enameling	1.00	\$0	\$0	\$0	46	46	Yearly	0.6	27	27	\$1,019	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.78	2040-0110	Certifications	Pharmaceutical Manufacturing	1.00	\$0	\$0	\$0	39	39	Yearly	1.0	39	39	\$1,828	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.79	2040-0110	Certifications	NPDES States, Pharmaceutical Manufacturing	1.00	\$0	\$0	\$0	46	46	Yearly	0.8	38	38	\$1,434	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.80	2040-0110	Certifications	Pulp, Paper, & Paperboard	0.20	\$0	\$0	\$0	216	216	Yearly	1.0	216	43	\$2,025	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.81	2040-0110	Certifications	NPDES States, Pulp, Paper, & Paperboard	1.00	\$0	\$0	\$0	46	46	Yearly	0.9	42	42	\$1,600	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.82	2040-0110	Certifications	Builders' paper and board mills	1.00	\$0	\$0	\$0	130	130	Yearly	1.0	130	130	\$6,093	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.83	2040-0110	Certifications	NPDES States, Builders' paper and board mills	1.00	\$0	\$0	\$0	46	46	Yearly	2.8	128	128	\$4,829	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.84	2040-0110	Certifications	Steam Electric	1.00	\$0	\$0	\$0	1,029	1,029	Yearly	1.0	1,029	1,029	\$49,229	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.85	2040-0110	Certifications	NPDES States, Steam Electric	1.00	\$0	\$0	\$0	46	46	Yearly	21.9	1,009	1,009	\$38,070	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.86	2040-0110	Certifications	Electroplating	1.00	\$0	\$0	\$0	0	0	Yearly	2.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.87	2040-0110	Certifications	NPDES States, Electroplating	1.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.88	2040-0110	Certifications	Metal Finishing	1.00	\$0	\$0	\$0	1,524	1,524	Yearly	2.0	3,048	3,048	\$142,860	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.89	2040-0110	Certifications	NPDES States, Metal Finishing	1.00	\$0	\$0	\$0	46	46	Yearly	65.0	2,988	2,988	\$112,737	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.90	2040-0110	Certifications	Electrical & Electronic Comp	1.00	\$0	\$0	\$0	43	43	Yearly	2.0	86	86	\$4,031	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.91	2040-0110	Certifications	NPDES States, Electrical & Electronic Comp	1.00	\$0	\$0	\$0	46	46	Yearly	1.8	84	84	\$3,169	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.92	2040-0110	Part 435 Certification Oil and Gas Extraction	Oil and Gas facilities	787.00	\$0	\$0	\$0	68	68	Yearly	1.0	68	53,516	\$2,508,295	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.93	2040-0110	Reporting of Spills	Mills Kraft & Soda	4.00	\$0	\$0	\$0	84	84	Occasionally/As Needed	12.0	1,008	4,032	\$188,980	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.94	2040-0110	Additional Semiannual Monitoring and Reporting	Mills Kraft & Soda	16.00	\$0	\$0	\$0	84	84	Semi-annually	2.0	168	2,688	\$125,987	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.95	2040-0110	Reviewing periodic monitoring reports and conducting compliance reviews	NPDES States	10.00	\$0	\$0	\$0	46	46	Ongoing	1.8	83	830	\$31,316	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.96	2040-0004	Reporting	Subpart B Bleached Papergrade Kraft & Soda	0.73	\$0	\$0	\$0	75	75	Monthly	12.0	900	660	\$30,934	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.97	2040-0004	Reporting	Subpart E Ca / Sodium / Mg Sulfite	0.10	\$0	\$0	\$0	5	5	Monthly	12.0	60	6	\$281	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.98	2040-0004	Reporting	Subpart E Ammonium Sulfite	0.47	\$0	\$0	\$0	2	2	Monthly	12.0	24	11	\$525	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.99	2040-0004	Reporting	Subpart E Specialty Grade	0.47	\$0	\$0	\$0	2	2	Monthly	12.0	24	11	\$525	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.100	2040-0004	Processing & analyzing monitoring data (pulp and paper)	NPDES States	0.50	\$0	\$0	\$0	46	46	Ongoing	21.7	996	498	\$18,790	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.101	2040-0110	Certification in Lieu of Chloroform Minimum Monitoring	Subpart B, Bleached Papergrade Kraft and Soda Dischargers	0.50	\$0	\$0	\$0	74	74	Monthly	12.0	888	444	\$20,810	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.102	2040-0180	Great Lakes Annual Report	Nonmunicipal	32.4	\$0	\$0	\$0	250	250	Yearly	1.0	250	8,092	\$379,266	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.103	2040-0068	Permittee Report of Planned Facility Changes	Nonmunicipal Sewage Sludge	4.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	4	\$187	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.104	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Nonmunicipal Sludge	20.00	\$0	\$0	\$0	7	7	Needed	0.1	1	20	\$755	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.105	2040-0068	Permittee Report of Anticipated Noncompliance	Nonmunicipal Sewage Sludge	5.00	\$0	\$0	\$0	1	1	Needed	1.0	1	5	\$234	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.106	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Nonmunicipal Sludge	10.00	\$0	\$0	\$0	7	7	Needed	0.1	1	10	\$377	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.107	2040-0068	Facility and Permit Transfer Report	Nonmunicipal Sewage Sludge	3.00	\$0	\$0	\$0	1	1	Needed	1.0	1	3	\$141	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.108	2040-0068	Facility and Permit Transfer Report	NPDES States, Nonmunicipal Sludge	4.00	\$0	\$0	\$0	7	7	Needed	0.1	1	4	\$151	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.109	2040-0068	Permittee Report of Inaccurate Previous Information	Nonmunicipal Sewage Sludge	2.00	\$0	\$0	\$0	1	1	Needed	1.0	1	2	\$94	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.110	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Nonmunicipal Sludge	4.00	\$0	\$0	\$0	7	7	Needed	0.1	1	4	\$151	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.111	2040-0004	DMR Reporting (Industrial)	NPDES States Sludge Only, Class I Mgmt Facilities (Industrial)	2.00	\$0	\$0	\$0	47	47	Needed	3.8	179	357	\$16,742	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.112	2040-0004	DMR Administration	NPDES States Sludge Only, Class I Mgmt Facilities (Industrial)	0.27	\$0	\$0	\$0	7	7	Needed	13.6	95	25	\$956	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.113	2040-0004	DMR Reporting	NPDES States Sludge Only, Non-Class I Mgmt Facilities (Industrial)	2.00	\$0	\$0	\$0	17	17	Needed	1.3	22	44	\$2,084	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.114	2040-0004	DMR Administration	NPDES States Sludge Only, Non-Class I Mgmt Facilities (Industrial)	0.27	\$0	\$0	\$0	7	7	Needed	16.7	117	31	\$1,177	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.115	2040-0004	DMR Reporting	Sludge / NPDES PrOTWs, Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	1,640	1,640	Needed	5.2	8,528	17,056	\$799,415	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.116	2040-0004	DMR Administration	NPDES States Sludge / NPDES PrOTWs, Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	7	7	Needed	640.3	4,482	1,195	\$45,099	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.117	2040-0004	DMR Reporting	Sludge / NPDES PrOTWs, Non-Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	961	961	Needed	1.0	999	1,998	\$93,639	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.118	2040-0004	DMR Administration	NPDES States Sludge / NPDES PrOTWs, Non-Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	7	7	Needed	150.1	1,050	280	\$10,568	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.119	2040-0110	Compliance Schedule Reports	PrOTWs, Sludge Permit Conditions	0.75	\$0	\$0	\$0	32	32	Yearly	2.0	64	48	\$2,250	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.120	2040-0110	Compliance Schedule Reports (PrOTW)	NPDES States, Sludge Permittees (PrOTW)	0.25	\$0	\$0	\$0	7	7	Yearly	4.9	34	9	\$321	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.121	2040-0110	Other Noncompliance Reports	PrOTWs, Sludge Permit Conditions	5.20	\$0	\$0	\$0	10	10	Needed	1.0	10	52	\$2,437	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.122	2040-0110	Other Noncompliance Reports (Sludge Permittee Reports PrOTW)	NPDES States	0.30	\$0	\$0	\$0	7	7	Needed	0.7	5	2	\$57	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.123	2040-0068	Permittee Report of Planned Facility Changes	Major Municipal	4.00	\$0	\$0	\$0	209	209	Needed	1.0	209	836	\$26,158	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.124	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Major Municipal	20.00	\$0	\$0	\$0	46	46	Needed	4.5	205	4,100	\$154,693	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.125	2040-0068	Permittee Report of Planned Facility Changes	Minor Municipal	4.00	\$0	\$0	\$0	208	208	Needed	1.0	208	832	\$26,033	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.126	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Minor Municipal	20.00	\$0	\$0	\$0	46	46	Needed	4.4	204	4,080	\$153,938	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
4.127	2040-0068	Permittee Report of Anticipated Noncompliance	Major Municipal	5.00	\$0	\$0	\$0	42	42	Occasionally/As Needed	1.0	42	210	\$6,571	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.128	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Major Municipal	10.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.9	41	410	\$15,469	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.129	2040-0068	Permittee Report of Anticipated Noncompliance	Minor Municipal	5.00	\$0	\$0	\$0	104	104	Occasionally/As Needed	1.0	104	520	\$16,271	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.130	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Minor Municipal	10.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.2	102	1,020	\$38,485	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.131	2040-0068	Facility and Permit Transfer Report	Major Municipal	3.00	\$0	\$0	\$0	4	4	Occasionally/As Needed	1.0	4	12	\$375	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.132	2040-0068	Facility and Permit Transfer Report	NPDES States, Major Municipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.1	4	16	\$604	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.133	2040-0068	Facility and Permit Transfer Report	Minor Municipal	3.00	\$0	\$0	\$0	10	10	Occasionally/As Needed	1.0	10	30	\$939	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.134	2040-0068	Facility and Permit Transfer Report	NPDES States, Minor Municipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.2	10	40	\$1,509	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.135	2040-0068	Permittee Report of Inaccurate Previous Information	Major Municipal	2.00	\$0	\$0	\$0	42	42	Occasionally/As Needed	1.0	42	84	\$2,628	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.136	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Major Municipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.9	41	164	\$6,188	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.137	2040-0068	Permittee Report of Inaccurate Previous Information	Minor Municipal	2.00	\$0	\$0	\$0	104	104	Occasionally/As Needed	1.0	104	208	\$6,508	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.138	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Minor Municipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.2	102	408	\$15,394	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.139	2040-0068	New Introduction of Pollutants to POTWs	Major Municipal	3.00	\$0	\$0	\$0	209	209	Occasionally/As Needed	1.0	209	627	\$19,619	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.140	2040-0068	New Introduction of Pollutants to POTWs	NPDES States, Major Municipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	4.5	205	820	\$30,939	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.141	2040-0068	New Introduction of Pollutants to POTWs	Minor Municipal	3.00	\$0	\$0	\$0	208	208	Occasionally/As Needed	1.0	208	624	\$19,525	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.142	2040-0068	New Introduction of Pollutants to POTWs	NPDES States, Minor Municipal	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	4.4	204	816	\$30,788	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.143	2040-0004	DMR Reporting	Major Dischargers, Municipal	2.00	\$0	\$0	\$0	4,171	4,171	Monthly	12.0	50,052	100,104	\$3,132,254	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.144	2040-0004	DMR Administration	NPDES States Major Dischargers, Municipal	0.27	\$0	\$0	\$0	46	46	Monthly	1066.4	49,056	13,082	\$493,569	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.145	2040-0004	DMR Reporting	Minor Municipal Dischargers, Monthly Reporting	2.00	\$0	\$0	\$0	7,439	7,439	Monthly	12.0	89,268	178,536	\$8,367,982	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.146	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Monthly Reporting	0.27	\$0	\$0	\$0	46	46	Monthly	1902.0	87,492	23,331	\$880,286	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.147	2040-0004	DMR Reporting	Minor Municipal Dischargers, Bimonthly Reporting	6.00	\$0	\$0	\$0	7	7	Bimonthly	6.0	42	252	\$11,811	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.148	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Bimonthly Reporting	0.80	\$0	\$0	\$0	46	46	Bimonthly	0.9	42	34	\$1,268	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.149	2040-0004	DMR Reporting	Minor Municipal Dischargers, Quarterly Reporting	4.00	\$0	\$0	\$0	1,038	1,038	Quarterly	4.0	4,152	16,608	\$778,417	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.150	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Quarterly Reporting	0.53	\$0	\$0	\$0	46	46	Quarterly	88.4	4,068	2,170	\$81,859	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.151	2040-0004	DMR Reporting	Minor Municipal Dischargers, Semi-Annual Reporting	2.80	\$0	\$0	\$0	14	14	Semi-annually	2.0	28	78	\$3,675	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.152	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Semi-Annual Reporting	0.37	\$0	\$0	\$0	46	46	Semi-annually	0.6	28	10	\$394	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.153	2040-0004	DMR Reporting	Minor Municipal Dischargers, Annual Reporting	4.00	\$0	\$0	\$0	226	226	Yearly	1.0	226	904	\$42,370	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.154	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Annual Reporting	0.53	\$0	\$0	\$0	46	46	Yearly	4.8	222	118	\$4,467	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.155	2040-0110	Compliance Schedule Reports	Major Municipal	0.75	\$0	\$0	\$0	834	834	Yearly	1.5	1,251	938	\$29,358	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.156	2040-0110	Compliance Schedule Reports	NPDES States, Major Municipal	0.25	\$0	\$0	\$0	46	46	Yearly	26.6	1,226	306	\$11,560	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.157	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Major Municipal	4.00	\$0	\$0	\$0	46	46	Yearly	5.3	245	980	\$36,990	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.158	2040-0110	Compliance Schedule Reports	Minor Municipal	0.75	\$0	\$0	\$0	520	520	Yearly	1.5	780	585	\$18,305	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.159	2040-0110	Compliance Schedule Reports	NPDES States, Minor Municipal	0.25	\$0	\$0	\$0	46	46	Yearly	16.6	765	191	\$7,216	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.160	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Minor Municipal	4.00	\$0	\$0	\$0	46	46	Yearly	3.3	153	612	\$23,091	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.161	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Major Municipal	5.00	\$0	\$0	\$0	626	626	Occasionally/As Needed	1.0	626	3,130	\$97,938	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.162	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Major Municipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	13.3	614	614	\$23,166	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.163	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	3.3	154	307	\$11,583	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.164	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Minor Municipal	5.00	\$0	\$0	\$0	520	520	Occasionally/As Needed	1.0	520	2,600	\$81,354	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.165	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Minor Municipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	11.1	510	510	\$19,242	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.166	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.8	128	255	\$9,621	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.167	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Major Municipal	2.00	\$0	\$0	\$0	470	470	Occasionally/As Needed	1.0	470	940	\$29,413	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.168	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	10.0	461	922	\$34,787	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.169	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Minor Municipal	2.00	\$0	\$0	\$0	390	390	Occasionally/As Needed	1.0	390	780	\$24,406	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.170	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	8.3	382	764	\$28,826	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.171	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Major Municipal	3.00	\$0	\$0	\$0	626	626	Occasionally/As Needed	2.0	1,252	3,756	\$117,525	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.172	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Major Municipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	26.7	1,228	1,228	\$46,332	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.173	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	6.7	307	614	\$23,166	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.174	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Minor Municipal	3.00	\$0	\$0	\$0	520	520	Occasionally/As Needed	1.0	520	1,560	\$48,812	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.175	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Minor Municipal	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	11.1	510	510	\$19,242	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.176	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.8	128	255	\$9,621	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
4.177	2040-0110	Maximum Daily Violation Reports (Written Reports)	Major Municipal	2.00	\$0	\$0	\$0	313	313	Occasionally/As Needed	2.0	626	1,252	\$39,175	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.178	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	13.3	614	1,228	\$46,332	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.179	2040-0110	Maximum Daily Violation Reports (Written Reports)	Minor Municipal	2.00	\$0	\$0	\$0	260	260	Occasionally/As Needed	1.0	260	520	\$16,271	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.180	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	5.5	255	510	\$19,242	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.181	2040-0110	Other Noncompliance Reports	Major Municipal	5.00	\$0	\$0	\$0	83	83	Occasionally/As Needed	1.0	83	415	\$12,985	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.182	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.8	81	162	\$6,112	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.183	2040-0110	Other Noncompliance Reports	Minor Municipal	5.00	\$0	\$0	\$0	104	104	Occasionally/As Needed	1.0	104	520	\$16,271	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.184	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.2	102	204	\$7,697	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.185	2040-0110	SSO Reporting	POTW (mostly)	1.51	\$0	\$0	\$0	14,500	14,500	Occasionally/As Needed	3.4	49,010	74,005	\$2,315,620	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.186	2040-0110	SSO Reporting	NPDES States	0.30	\$0	\$0	\$0	46	46	Occasionally/As Needed	1044.3	48,037	14,411	\$543,728	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.187	2040-0180	Great Lakes Annual Report	Municipal	20.9	\$0	\$0	\$0	170	170	Yearly	1.0	170	3,550	\$111,080	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.188	2040-0068	Permittee Report of Planned Facility Changes	Municipal Sewage Sludge	4.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	1.0	8	32	\$1,001	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.189	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Muni Sludge	20.00	\$0	\$0	\$0	7	7	Occasionally/As Needed	0.6	4	80	\$3,018	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.190	2040-0068	Permittee Report of Anticipated Noncompliance	Municipal Sewage Sludge	5.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	10	\$313	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.191	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Municipal Sludge	10.00	\$0	\$0	\$0	7	7	Occasionally/As Needed	0.1	1	10	\$377	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.192	2040-0068	Facility and Permit Transfer Report	Municipal Sewage Sludge	3.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	3	\$94	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.193	2040-0068	Facility and Permit Transfer Report	NPDES States, Municipal Sludge	4.00	\$0	\$0	\$0	7	7	Occasionally/As Needed	0.1	1	4	\$151	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.194	2040-0068	Permittee Report of Inaccurate Previous Information	Municipal Sewage Sludge	2.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$125	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.195	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Municipal Sludge Only, Class I Mgmt Facilities	4.00	\$0	\$0	\$0	7	7	Occasionally/As Needed	0.1	1	4	\$151	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.196	2040-0004	DMR Reporting	NPDES States Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	2.00	\$0	\$0	\$0	169	169	Occasionally/As Needed	3.8	642	1,284	\$40,189	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.197	2040-0004	DMR Administration	NPDES States Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	0.27	\$0	\$0	\$0	7	7	Occasionally/As Needed	48.3	338	90	\$3,403	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.198	2040-0004	DMR Reporting	NPDES States Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	2.00	\$0	\$0	\$0	152	152	Occasionally/As Needed	1.3	197	394	\$12,341	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.199	2040-0004	DMR Administration	NPDES States Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	0.27	\$0	\$0	\$0	7	7	Occasionally/As Needed	148.2	1,037	277	\$10,438	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.200	2040-0004	DMR Reporting	NPDES States Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	6,007	6,007	Occasionally/As Needed	5.2	31,236	62,473	\$1,954,774	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.201	2040-0004	DMR Administration	NPDES States Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	7	7	Occasionally/As Needed	2345.9	16,422	4,379	\$165,223	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.202	2040-0004	DMR Reporting	NPDES States Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	7,644	7,644	Occasionally/As Needed	1.0	7,949	15,899	\$497,476	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.203	2040-0004	DMR Administration	NPDES States Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	7	7	Occasionally/As Needed	663.4	4,644	1,238	\$46,721	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.204	2040-0110	Compliance Schedule Reports	POTWs, Sludge Permit Conditions	0.75	\$0	\$0	\$0	100	100	Yearly	2.0	200	150	\$4,694	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.205	2040-0110	Compliance Schedule Reports (POTW)	NPDES States, Sludge Permittees (POTW)	0.25	\$0	\$0	\$0	7	7	Yearly	15.1	106	27	\$1,000	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.206	2040-0110	Other Noncompliance Reports	POTWs, Sludge Permit Conditions	5.20	\$0	\$0	\$0	31	31	Occasionally/As Needed	1.0	31	161	\$5,044	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.207	2040-0110	Other Noncompliance Reports (Sludge Permittee Reports POTWs)	NPDES States	0.30	\$0	\$0	\$0	7	7	Occasionally/As Needed	2.3	16	5	\$181	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.208	2040-0110	Unpermitted CSO Reporting	CSO Communities	1.35	\$0	\$0	\$0	746	746	Occasionally/As Needed	5.2	3,842	5,187	\$162,288	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.209	2040-0110	Unpermitted CSO Reporting	NPDES States	1.40	\$0	\$0	\$0	30	30	Occasionally/As Needed	123.4	3,701	5,182	\$195,512	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.210	2040-0170	CSO Public Notification - Option 1: Signs at outfalls.	POTWs	2.00	\$144,565	\$0	\$144,565	321	321	Once	4.3	1,390	2,780	\$86,989	Third party disclosure	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.211	2040-0170	CSO Public Notification - Option 2: Signs at beaches, other public exposure areas.	POTWs	2.00	\$55,602	\$0	\$55,602	321	321	Once	1.7	535	1,069	\$33,457	Third party disclosure	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.212	2040-0170	CSO Public Notification - Option 3: Press or radio advisories.	POTWs	5.00	\$0	\$0	\$0	224	224	Once	10.0	2,238	11,190	\$350,135	Third party disclosure	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.213	2040-0170	CSO Compliance Monitoring - Reporting	POTWs	2.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	2,240	\$70,090	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.214	2040-0170	CSO State Oversight - Review DMR	NPDES States	0.17	\$0	\$0	\$0	30	30	Ongoing	36.0	1,080	180	\$6,805	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.215	2040-0170	CSO State Oversight - Follow-up of DMR	NPDES States	0.50	\$0	\$0	\$0	30	30	Ongoing	18.0	540	270	\$10,187	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.216	2040-0068	Permittee Report of Planned Facility Changes	NonStormwater General Permittees	4.00	\$0	\$0	\$0	1,137	1,137	Occasionally/As Needed	1.0	1,137	4,548	\$213,165	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.217	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, NonStormwater General Permittees	20.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	24.7	1,137	22,740	\$857,980	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.218	2040-0068	Permittee Report of Anticipated Noncompliance	NonStormwater General Permittees	5.00	\$0	\$0	\$0	569	569	Occasionally/As Needed	1.0	569	2,845	\$133,345	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.219	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, NonStormwater General Permittees	10.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	11.7	537	5,370	\$202,610	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.220	2040-0068	Facility and Permit Transfer Report	NonStormwater General Permittees	3.00	\$0	\$0	\$0	1,137	1,137	Occasionally/As Needed	1.0	1,137	3,411	\$159,874	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.221	2040-0068	Facility and Permit Transfer Report	NPDES States, NonStormwater General Permittees	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	23.3	1,073	4,292	\$161,937	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.222	2040-0068	Permittee Report of Inaccurate Previous Information	NonStormwater General Permittees	2.00	\$0	\$0	\$0	57	57	Occasionally/As Needed	1.0	57	114	\$5,343	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.223	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, NonStormwater General Permittees	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.2	54	216	\$8,150	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.224	2040-0004	DMR Reporting	General Non-stormwater Permittees (State) - Annual	2.00	\$0	\$0	\$0	7,462	7,462	Yearly	1.0	7,462	14,924	\$699,488	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.225	2040-0004	DMR Reporting	General Non-stormwater Permittees (State) - Semi-Annually	2.00	\$0	\$0	\$0	0	0	Semi-annually	2.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
4.226	2040-0004	DMR Reporting	General Non-stormwater Permits (State) - Quarterly	2.00	\$0	\$0	\$0	12,216	12,216	Quarterly	4.0	48,864	97,728	\$4,580,511	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.227	2040-0004	DMR Reporting	General Non-stormwater Permits (State) - Bimonthly	2.00	\$0	\$0	\$0	1,757	1,757	Bimonthly	6.0	10,542	21,084	\$988,207	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.228	2040-0004	DMR Reporting	General Non-stormwater Permits (State) - Monthly	2.00	\$0	\$0	\$0	2,444	2,444	Monthly	12.0	29,328	58,656	\$2,749,207	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.229	2040-0004	DMR Reporting	General Non-stormwater Permits (Federal)	2.02	\$0	\$0	\$0	1,239	1,239	Ongoing	5.2	6,448	13,054	\$611,834	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.230	2040-0004	DMR Administration	NPDES States, General Non-stormwater Permits	0.27	\$0	\$0	\$0	46	46	Needed	2091.2	96,196	25,652	\$967,860	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.231	2040-0110	Unanticipated Bypass / Upset Report (Verbal Reports)	General Nonstormwater Permits	5.00	\$0	\$0	\$0	2,843	2,843	Needed	1.0	2,843	14,215	\$666,257	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.232	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, General Nonstormwater Permits	1.00	\$0	\$0	\$0	46	46	Needed	58.8	2,703	2,703	\$101,984	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.233	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, General Nonstormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	14.7	676	1,352	\$50,992	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.234	2040-0110	Unanticipated Bypass / Upset Report (Written Reports)	General Nonstormwater Permits	2.00	\$0	\$0	\$0	2,132	2,132	Needed	1.0	2,132	4,264	\$199,854	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.235	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, General Nonstormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	44.1	2,027	4,054	\$152,957	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.236	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	General Nonstormwater Permits	3.00	\$0	\$0	\$0	2,843	2,843	Needed	1.0	2,843	8,529	\$399,754	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.237	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, General Nonstormwater Permits	1.00	\$0	\$0	\$0	46	46	Needed	58.8	2,703	2,703	\$101,984	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.238	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, General Nonstormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	14.7	676	1,352	\$50,992	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.239	2040-0110	Maximum Daily Violation Reports (Written Reports)	General Nonstormwater Permits	2.00	\$0	\$0	\$0	1,422	1,422	Needed	1.0	1,422	2,844	\$133,298	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.240	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, General Nonstormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	29.4	1,352	2,704	\$102,022	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.241	2040-0110	Other Noncompliance Reports	General Nonstormwater Permits	5.00	\$0	\$0	\$0	569	569	Needed	1.0	569	2,845	\$133,345	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.242	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, General Nonstormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	11.8	541	1,082	\$40,824	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.243	2040-0068	Permittee Report of Planned Facility Changes	Industrial Stormwater General Permits	4.00	\$0	\$0	\$0	894	894	Needed	1.0	894	3,576	\$167,607	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.244	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Industrial Stormwater General Permits	20.00	\$0	\$0	\$0	46	46	Needed	19.4	894	17,880	\$674,612	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.245	2040-0068	Permittee Report of Anticipated Noncompliance	Industrial Stormwater General Permits	5.00	\$0	\$0	\$0	89	89	Needed	1.0	89	445	\$20,857	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.246	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Industrial Stormwater General Permits	10.00	\$0	\$0	\$0	46	46	Needed	1.8	84	840	\$31,693	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.247	2040-0068	Facility and Permit Transfer Report	Industrial Stormwater General Permits	3.00	\$0	\$0	\$0	894	894	Needed	1.0	894	2,682	\$125,705	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.248	2040-0068	Facility and Permit Transfer Report	NPDES States, Industrial Stormwater General Permits	4.00	\$0	\$0	\$0	46	46	Needed	18.3	844	3,376	\$127,376	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.249	2040-0068	Permittee Report of Inaccurate Previous Information	Industrial Stormwater General Permits	2.00	\$0	\$0	\$0	45	45	Needed	1.0	45	90	\$4,218	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.250	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Industrial Stormwater General Permits	4.00	\$0	\$0	\$0	46	46	Needed	0.9	42	168	\$6,339	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.251	2040-0004	DMR Reporting	General Stormwater Permits (Year 2 only Quarterly)	2.00	\$0	\$0	\$0	9,496	9,496	Needed	0.2	1,899	3,798	\$178,029	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.252	2040-0004	DMR Reporting	General Stormwater Permits (Year 2 and Year 4 Quarterly)	2.00	\$0	\$0	\$0	9,496	9,496	Needed	0.4	3,798	7,597	\$356,057	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.253	2040-0004	DMR Administration	NPDES States, General Stormwater Permits	0.27	\$0	\$0	\$0	46	46	Needed	467.7	21,514	5,737	\$216,459	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.254	2040-0004	Submit Inspection	Industrial Stormwater General Permits	0.25	\$0	\$0	\$0	89,415	89,415	Yearly	1.0	89,415	22,354	\$1,047,720	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.255	2040-0110	Unanticipated Bypass / Upset Report (Verbal Reports)	Stormwater Permits	5.00	\$0	\$0	\$0	89	89	Needed	1.0	89	445	\$20,857	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.256	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Stormwater Permits	1.00	\$0	\$0	\$0	46	46	Needed	1.8	84	84	\$3,169	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.257	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Stormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	0.5	21	42	\$1,585	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.258	2040-0110	Unanticipated Bypass / Upset Report (Written Reports)	Stormwater Permits	2.00	\$0	\$0	\$0	67	67	Needed	1.0	67	134	\$6,281	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.259	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Stormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	1.4	63	126	\$4,754	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.260	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Stormwater Permits	3.00	\$0	\$0	\$0	2,213	2,213	Needed	1.0	2,213	6,639	\$311,170	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.261	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Stormwater Permits	1.00	\$0	\$0	\$0	46	46	Needed	4.6	211	211	\$7,961	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.262	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Stormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	1.1	53	106	\$3,981	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.263	2040-0110	Maximum Daily Violation Reports (Written Reports)	Stormwater Permits	2.00	\$0	\$0	\$0	1,107	1,107	Needed	1.0	1,107	2,214	\$103,770	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.264	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Stormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	23.6	1,085	2,170	\$81,874	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.265	2040-0110	Other Noncompliance Reports	Stormwater Permits	5.00	\$0	\$0	\$0	894	894	Needed	1.0	894	4,470	\$209,509	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.266	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Stormwater Permits	2.00	\$0	\$0	\$0	46	46	Needed	18.3	844	1,688	\$63,688	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.267	2040-0068	Permittee Report of Planned Facility Changes	MS4s, Small	4.00	\$0	\$0	\$0	122	122	Needed	1.0	122	488	\$15,270	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.268	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, MS4s, Small	20.00	\$0	\$0	\$0	46	46	Needed	2.5	113	2,254	\$85,043	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.269	2040-0068	Permittee Report of Planned Facility Changes	MS4s, Phase I	4.00	\$0	\$0	\$0	14	14	Needed	1.0	14	56	\$1,752	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.270	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, MS4s, Phase I	20.00	\$0	\$0	\$0	46	46	Needed	0.3	14	280	\$10,564	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.271	2040-0068	Permittee Report of Anticipated Noncompliance	MS4s, Small	5.00	\$0	\$0	\$0	61	61	Needed	1.0	61	305	\$9,543	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.272	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, MS4s, Small	10.00	\$0	\$0	\$0	46	46	Needed	1.2	56	564	\$21,261	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.273	2040-0068	Permittee Report of Anticipated Noncompliance	MS4s, Phase I	5.00	\$0	\$0	\$0	3	3	Needed	1.0	3	15	\$469	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.274	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, MS4s, Phase I	10.00	\$0	\$0	\$0	46	46	Needed	0.1	3	28	\$1,056	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.275	2040-0068	Facility and Permit Transfer Report	MS4s, Small	3.00	\$0	\$0	\$0	0	0	Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
4.276	2040-0068	Facility and Permit Transfer Report	NPDES States, MS4s, Small	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.277	2040-0068	Facility and Permit Transfer Report	MS4s, Phase I	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.278	2040-0068	Facility and Permit Transfer Report	NPDES States, MS4s, Phase I	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.279	2040-0068	Permittee Report of Inaccurate Previous Information	MS4s, Small	2.00	\$0	\$0	\$0	61	61	Occasionally/As Needed	1.0	61	122	\$3,817	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.280	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, MS4s, Small	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.2	56	225	\$8,504	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.281	2040-0068	Permittee Report of Inaccurate Previous Information	MS4s, Phase I	2.00	\$0	\$0	\$0	3	3	Occasionally/As Needed	1.0	3	6	\$188	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.282	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, MS4s, Phase I	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.1	3	11	\$423	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.283	2040-0211	Prepare and submit annual reports	MS4s, Small	100.00	\$0	\$0	\$0	6,097	6,097	Yearly	1.0	6,097	609,700	\$19,077,513	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.284	2040-0211	Report processing & review	NPDES States, MS4s, Small	1.60	\$0	\$0	\$0	46	46	Ongoing	122.5	5,635	9,016	\$340,174	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.285	2040-0004	Prepare and submit annual reports	MS4s, Phase I	250.00	\$0	\$0	\$0	287	287	Yearly	1.0	287	71,750	\$2,245,058	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.286	2040-0004	Report processing & review	NPDES States, MS4s, Phase I	40.00	\$0	\$0	\$0	46	46	Yearly	6.1	280	11,200	\$422,576	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.287	2040-0086	Petition for Individual Permit: All	MS4s	40.00	\$0	\$0	\$0	24	24	Occasionally/As Needed	1.0	24	960	\$30,038	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.288	2040-0086	Petition for Individual Permit	NPDES States, Facilities	8.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.5	24	192	\$7,244	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.289	2040-0110	Compliance Schedule Reports	MS4s, Small	0.75	\$0	\$0	\$0	305	305	Yearly	1.5	457	343	\$10,731	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.290	2040-0110	Compliance Schedule Reports	NPDES States, MS4s, Small	0.25	\$0	\$0	\$0	46	46	Yearly	9.2	423	106	\$3,986	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.291	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying MS4s, Small	4.00	\$0	\$0	\$0	46	46	Yearly	1.8	85	338	\$12,757	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.292	2040-0110	Compliance Schedule Reports	MS4s, Phase I	0.75	\$0	\$0	\$0	14	14	Yearly	1.5	22	16	\$505	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.293	2040-0110	Compliance Schedule Reports	NPDES States, MS4s, Phase I	0.25	\$0	\$0	\$0	46	46	Yearly	0.5	21	5	\$198	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.294	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying MS4s, Phase I	4.00	\$0	\$0	\$0	46	46	Yearly	0.1	4	17	\$634	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.295	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	MS4s, Small	5.00	\$0	\$0	\$0	61	61	Occasionally/As Needed	1.0	61	305	\$9,543	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.296	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, MS4s, Small	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.2	56	56	\$2,113	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.297	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.3	14	28	\$1,056	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.298	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	MS4s, Phase I	5.00	\$0	\$0	\$0	3	3	Occasionally/As Needed	1.0	3	15	\$469	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.299	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, MS4s, Phase I	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.1	3	3	\$113	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.300	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	1	2	\$57	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.301	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	MS4s, Small	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.0	46	92	\$2,879	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.302	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.9	42	84	\$3,169	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.303	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	MS4s, Phase I	2.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$125	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.304	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	2	4	\$151	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.305	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	MS4s, Small	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.306	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, MS4s, Small	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.307	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.308	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	MS4s, Phase I	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.309	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, MS4s, Phase I	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.310	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.311	2040-0110	Maximum Daily Violation Reports (Written Reports)	MS4s, Small	2.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.312	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.313	2040-0110	Maximum Daily Violation Reports (Written Reports)	MS4s, Phase I	2.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.314	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.315	2040-0110	Other Noncompliance Reports	MS4s, Small	5.00	\$0	\$0	\$0	61	61	Occasionally/As Needed	1.0	61	305	\$9,543	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.316	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.2	56	112	\$4,226	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.317	2040-0110	Other Noncompliance Reports	MS4s, Phase I	5.00	\$0	\$0	\$0	3	3	Occasionally/As Needed	1.0	3	15	\$469	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.318	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	0.1	3	6	\$226	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.319	2040-0068	Permittee Report of Planned Facility Changes	Construction Stormwater General Permittees	4.00	\$0	\$0	\$0	1,193	1,193	Occasionally/As Needed	1.0	1,193	4,772	\$149,316	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.320	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Construction Stormwater General Permittees	20.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	25.9	1,193	23,860	\$900,238	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.321	2040-0068	Permittee Report of Anticipated Noncompliance	Construction Stormwater General Permittees	5.00	\$0	\$0	\$0	239	239	Occasionally/As Needed	1.0	239	1,195	\$56,010	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.322	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Construction Stormwater General Permittees	10.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	4.9	226	2,260	\$85,270	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.323	2040-0068	Facility and Permit Transfer Report	Construction Stormwater General Permittees	3.00	\$0	\$0	\$0	239	239	Occasionally/As Needed	1.0	239	717	\$33,606	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.324	2040-0068	Facility and Permit Transfer Report	NPDES States, Construction Stormwater General Permittees	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	4.9	226	904	\$34,108	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.325	2040-0068	Permittee Report of Inaccurate Previous Information	Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	119	119	Occasionally/As Needed	1.0	119	238	\$11,155	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
4.326	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Construction Stormwater General Permittees	4.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.4	112	448	\$16,903	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.327	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	General Nonstormwater Permittees	5.00	\$0	\$0	\$0	239	239	Occasionally/As Needed	1.0	239	1,195	\$56,010	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.328	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, General Nonstormwater Permittees	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	4.9	225	225	\$8,489	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.329	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, General Nonstormwater Permittees	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.2	56	113	\$4,245	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.330	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	General Nonstormwater Permittees	2.00	\$0	\$0	\$0	179	179	Occasionally/As Needed	1.0	179	358	\$16,779	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.331	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	NPDES States, General Nonstormwater Permittees	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	3.7	169	338	\$12,753	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.332	2040-0110	Maximum Daily Violation Report (Verbal Notification)	General Nonstormwater Permittees	3.00	\$0	\$0	\$0	225	225	Occasionally/As Needed	1.0	225	675	\$31,637	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.333	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, General Nonstormwater Permittees	1.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	4.9	225	225	\$8,489	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.334	2040-0110	Maximum Daily Violation Reports (Written Reports)	NPDES States, General Nonstormwater Permittees	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.2	56	113	\$4,245	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.335	2040-0110	Maximum Daily Violation Report (Written Report)	General Nonstormwater Permittees	2.00	\$0	\$0	\$0	113	113	Occasionally/As Needed	1.0	113	226	\$10,593	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.336	2040-0110	Other Noncompliance Reports (NPDES Permit Reports)	NPDES States, General Nonstormwater Permittees	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	2.5	113	226	\$8,527	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.337	2040-0110	Other Noncompliance Reports (NPDES State Reporting)	General Nonstormwater Permittees	5.00	\$0	\$0	\$0	2,386	2,386	Occasionally/As Needed	1.0	2,386	11,930	\$559,159	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.338	2040-0110	One Time Reporting	NPDES States, General Nonstormwater Permittees	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	49.0	2,252	4,504	\$169,936	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.339	2040-0086	Large Vessels - Cruise Ships	Large Vessels - Cruise Ships	0.50	\$0	\$0	\$0	177	177	Once	0.2	35	18	\$830	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.340	2040-0086	One Time Reporting	Large Vessels - Freight Ships	0.50	\$0	\$0	\$0	6,133	6,133	Once	0.2	1,227	613	\$28,745	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.341	2040-0086	One Time Reporting	Large Vessels - Tank Ships	0.50	\$0	\$0	\$0	2,020	2,020	Once	0.2	404	202	\$9,468	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.342	2040-0086	One Time Reporting	Small Vessels - Commercial Fishing	0.50	\$0	\$0	\$0	9,626	9,626	Once	0.2	1,925	963	\$45,117	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.343	2040-0086	One Time Reporting	Small Vessels - Freight Barges	0.50	\$0	\$0	\$0	31,714	31,714	Once	0.2	6,343	3,171	\$148,644	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.344	2040-0086	One Time Reporting	Small Vessels - Passenger Vessels	0.50	\$0	\$0	\$0	4,656	4,656	Once	0.2	931	466	\$21,823	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.345	2040-0086	One Time Reporting	Small Vessels - Recreational Ships	0.50	\$0	\$0	\$0	0	0	Once	0.2	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.346	2040-0086	One Time Reporting	Small Vessels - Utility Vessels	0.50	\$0	\$0	\$0	6,416	6,416	Once	0.2	1,283	642	\$30,072	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.347	2040-0086	One Time Reporting	Small Vessels - Tank Barges	0.50	\$0	\$0	\$0	4,883	4,883	Once	0.2	977	488	\$22,887	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.348	2040-0068	Permittee Report of Planned Facility Changes	Vessels	4.00	\$0	\$0	\$0	251	251	Occasionally/As Ne	1.0	251	1,004	\$47,057	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.349	2040-0068	Permittee Report of Anticipated Noncompliance	Vessels	5.00	\$0	\$0	\$0	50	50	Occasionally/As Ne	1.0	50	250	\$11,718	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.350	2040-0068	Facility and Permit Transfer Report	Vessels	3.00	\$0	\$0	\$0	0	0	Occasionally/As Ne	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.351	2040-0068	Permittee Report of Inaccurate Previous Information	Vessels	2.00	\$0	\$0	\$0	50	50	Occasionally/As Ne	1.0	50	100	\$4,687	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.352	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Vessels	5.00	\$0	\$0	\$0	50	50	Occasionally/As Ne	1.0	50	251	\$11,751	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.353	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Vessels	2.00	\$0	\$0	\$0	38	38	Occasionally/As Ne	1.0	38	75	\$3,525	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.354	2040-0110	Other Noncompliance Reports	Vessels	5.00	\$0	\$0	\$0	501	501	Occasionally/As Ne	1.0	501	2,507	\$117,508	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.355	2040-0057	Report on Compliance Evaluation	NPDES States	0.00	\$0	\$0	\$0	0	0	Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.356	2040-0057	Certification of EPA-issued Permits Submittal of NPDES Permit	NPDES States	4.00	\$0	\$0	\$0	572	572	Ongoing	0.4	238	950	\$35,859	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.357	2040-0057	Information-Major (70%)	NPDES States	0.17	\$0	\$0	\$0	46	46	Ongoing	19.7	906	151	\$5,697	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.358	2040-0057	Submittal of NPDES Permit Information-Minors (5%)	NPDES States	0.17	\$0	\$0	\$0	46	46	Ongoing	11.1	510	85	\$3,207	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.359	2040-0057	Submittal of NPDES Permit Information - General	NPDES States	0.17	\$0	\$0	\$0	46	46	Ongoing	2.1	98	16	\$616	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.360	2040-0057	Submittal of NPDES Permit Information-Major (30%)	NPDES States	2.00	\$0	\$0	\$0	46	46	Ongoing	8.4	388	776	\$29,278	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.361	2040-0170	CSO State Oversight - Reporting to EPA	NPDES States	13.33	\$0	\$0	\$0	30	30	Ongoing	1.0	30	400	\$15,092	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.362	2040-0057	Submittal of Sewage Sludge Permit Information	NPDES States	0.17	\$0	\$0	\$0	8	13	Ongoing	1.0	8	1	\$53	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.363	2040-0057	NPDES Quarterly, Semiannual and Annual Reports	NPDES States	25.00	\$0	\$0	\$0	46	46	Yearly	5.0	230	5,750	\$216,948	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.364	2040-0057	Annual Sewage Sludge Noncompliance Reports	NPDES States	84.00	\$0	\$0	\$0	8	8	Yearly	1.0	8	700	\$26,411	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
5.1	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Nonmunicipal, Existing	1.00	\$0	\$0	\$0	37,674	7,535	Every 5 years	0.2	7,535	7,535	\$353,156	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.2	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Nonmunicipal, Major New	5.00	\$0	\$0	\$0	19	19	Once	1.0	19	95	\$4,453	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.3	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Nonmunicipal, Minor New	1.50	\$0	\$0	\$0	1,117	1,117	Once	1.0	1,117	1,676	\$78,531	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.4	2040-0110	DMR Recordkeeping	Major Nonmunicipal	6.00	\$0	\$0	\$0	2,265	2,265	Ongoing	1.0	2,265	13,590	\$636,963	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.5	2040-0110	DMR Recordkeeping	Minor Nonmunicipal	1.20	\$0	\$0	\$0	36,148	36,148	Ongoing	1.0	36,148	43,378	\$2,033,108	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.6	2040-0004	DMR Recordkeeping	Domestic Septage Haulers	0.00	\$0	\$0	\$0	4,784	4,784	Yearly	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.7	2040-0004	DMR Recordkeeping Only	Domestic Septage Haulers	1.50	\$0	\$0	\$0	4,784	4,784	Yearly	1.0	4,784	7,176	\$336,339	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.8	2040-0110	Recordkeeping	Mills Kraft & Soda	7.33	\$0	\$0	\$0	84	84	Ongoing	12.0	1,008	7,389	\$346,306	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.9	2040-0110	Recordkeeping	Subpart B Bleached Papergrade Kraft & Soda	2.71	\$0	\$0	\$0	75	75	Yearly	1.0	75	203	\$9,526	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.10	2040-0110	Recordkeeping	Subpart E Ca / Sodium / Mg Sulfite	2.71	\$0	\$0	\$0	5	5	Yearly	1.0	5	14	\$635	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.11	2040-0110	Recordkeeping	Subpart E Ammonium Sulfite	2.71	\$0	\$0	\$0	2	2	Yearly	1.0	2	5	\$254	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.12	2040-0110	Recordkeeping	Subpart E Specialty Grade	2.71	\$0	\$0	\$0	2	2	Yearly	1.0	2	5	\$254	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.13	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Nonmunicipal, Sludge Only	1.50	\$0	\$0	\$0	217	43	Every 5 years	0.2	43	65	\$3,051	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.14	2040-0004	DMR Recordkeeping	Sludge Only, Class I Mgmt Facilities (Industrial)	0.17	\$0	\$0	\$0	47	47	Needed	3.8	179	30	\$1,423	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.15	2040-0004	DMR Recordkeeping	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	0.17	\$0	\$0	\$0	17	17	Needed	1.3	22	4	\$177	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.16	2040-0004	DMR Recordkeeping	Sludge / NPDES PrOTWs, Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	1,640	1,640	Needed	5.2	8,528	1,450	\$67,950	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.17	2040-0004	DMR Recordkeeping	Sludge / NPDES PrOTWs, Non-Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	961	961	Needed	1.0	999	170	\$7,959	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.18	2040-0004	DMR Recordkeeping Only	Sludge Only, Class I Mgmt Facilities (Industrial)	0.00	\$0	\$0	\$0	0	0	Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.19	2040-0004	DMR Recordkeeping Only	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	1.50	\$0	\$0	\$0	154	154	Needed	1.3	200	300	\$14,066	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
5.20	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.21	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	1.50	\$0	\$0	\$0	961	961	Occasionally/As Needed	1.0	999	1,498	\$70,229	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.22	2040-0086	Recordkeeping (Collect and file raw data provided on application)	POTWs, Existing	1.00	\$0	\$0	\$0	14,500	2,900	Every 5 years	0.2	2,900	2,900	\$90,741	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.23	2040-0110	DMR Recordkeeping	Major Municipal	6.00	\$0	\$0	\$0	4,171	4,171	Ongoing	1.0	4,171	25,026	\$783,064	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.24	2040-0110	DMR Recordkeeping	Minor Municipal	1.20	\$0	\$0	\$0	10,390	10,390	Ongoing	1.0	10,390	12,468	\$390,124	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.25	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Municipal, Sludge Only	1.50	\$0	\$0	\$0	1,685	337	Every 5 years	0.2	337	506	\$15,817	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.26	2040-0004	DMR Recordkeeping	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	0.17	\$0	\$0	\$0	169	169	Occasionally/As Needed	3.8	642	109	\$3,416	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.27	2040-0004	DMR Recordkeeping	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	0.17	\$0	\$0	\$0	152	152	Occasionally/As Needed	1.3	197	34	\$1,049	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.28	2040-0004	DMR Recordkeeping	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	6,007	6,007	Occasionally/As Needed	5.2	31,236	5,310	\$166,156	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.29	2040-0004	DMR Recordkeeping	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	7,644	7,644	Occasionally/As Needed	1.0	7,949	1,351	\$42,285	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.30	2040-0004	DMR Recordkeeping Only	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.31	2040-0004	DMR Recordkeeping Only	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	1.50	\$0	\$0	\$0	1,365	1,365	Occasionally/As Needed	1.3	1,775	2,662	\$83,304	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.32	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.33	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	1.50	\$0	\$0	\$0	849	849	Occasionally/As Needed	1.0	883	1,325	\$41,456	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.34	2040-0170	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	POTWs	5.00	\$0	\$0	\$0	560	560	Ongoing	1.0	560	2,800	\$87,612	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.35	2040-0110	Recordkeeping (Collect and file raw data provided on application)	Other General Permittees	1.00	\$0	\$0	\$0	56,858	56,858	Every 5 years	0.2	11,372	11,372	\$532,987	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.36	2040-0110	Recordkeeping (Collect and file raw data provided on application)	Other General Permittees	1.20	\$0	\$0	\$0	56,858	56,858	Ongoing	1.0	56,858	68,230	\$3,197,921	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.37	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Individual Stormwater Permits, Existing	1.00	\$0	\$0	\$0	652	130	Every 5 years	0.2	130	130	\$6,112	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.38	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Individual Stormwater Permits New Stormwater permittee with discharges associated with industrial activity under MSGP	1.50	\$0	\$0	\$0	55	55	Once	1.0	55	83	\$3,890	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.39	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Individual Stormwater Permits, Existing	1.50	\$0	\$0	\$0	89,415	17,883	Every 5 years	0.2	17,883	26,825	\$1,257,264	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.40	2040-0110	Recordkeeping of Inspections	Stormwater General Permittees, Industrial	6.60	\$0	\$0	\$0	89,415	89,415	Ongoing	1.0	89,415	590,139	\$27,659,815	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.41	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	MS4s, Phase I	5.00	\$0	\$0	\$0	287	57	Every 5 years	0.2	57	287	\$8,980	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.42	2040-0211	Recordkeeping	MS4s, Small	2.80	\$0	\$0	\$0	6,097	6,097	Ongoing	1.0	6,097	17,072	\$534,170	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.43	2040-0211	Recordkeeping	Small construction sites (1-5 acres)	0.40	\$0	\$0	\$0	85,441	85,441	Yearly	1.0	85,441	34,176	\$1,601,848	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.44	2040-0188	Recordkeeping	Large construction sites (>5 acres) in NPDES States	0.40	\$0	\$0	\$0	144,562	144,562	Yearly	1.0	144,562	57,825	\$2,710,248	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.45	2040-0188	Recordkeeping	Large construction sites (>5 acres) EPA Perm Auth no ESA	0.40	\$0	\$0	\$0	5,146	5,146	Yearly	1.0	5,146	2,058	\$96,477	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.46	2040-0188	Recordkeeping	Large construction sites (>5 acres) EPA Perm Auth Informal ESA	0.40	\$0	\$0	\$0	3,199	3,199	Yearly	1.0	3,199	1,280	\$59,975	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.47	2040-0188	Recordkeeping	Large construction sites (>5 acres) EPA Perm Auth formal ESA	0.40	\$0	\$0	\$0	232	232	Yearly	1.0	232	93	\$4,350	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.48	2040-0110	Recordkeeping of Inspections	Construction	4.00	\$0	\$0	\$0	238,579	238,579	Ongoing	1.0	238,579	954,316	\$44,728,809	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.49	2040-0086	Recordkeeping Activities	Large Vessels - Cruise Ships	1.00	\$0	\$0	\$0	176	176	Ongoing	1.0	176	176	\$8,249	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.50	2040-0086	Recordkeeping Activities	Large Vessels - Freight Ships	1.00	\$0	\$0	\$0	3,339	3,339	Ongoing	1.0	3,339	3,339	\$156,499	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.51	2040-0086	Recordkeeping Activities	Large Vessels - Tank Ships	1.00	\$0	\$0	\$0	1,074	1,074	Ongoing	1.0	1,074	1,074	\$50,315	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.52	2040-0086	Recordkeeping Activities	Small Vessels - Commercial Fishing	0.50	\$0	\$0	\$0	9,626	9,626	Ongoing	1.0	9,626	4,813	\$225,574	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.53	2040-0086	Recordkeeping Activities	Small Vessels - Freight Barges	0.50	\$0	\$0	\$0	31,651	31,651	Ongoing	1.0	31,651	15,826	\$741,741	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.54	2040-0086	Recordkeeping Activities	Small Vessels - Passenger Vessels	0.50	\$0	\$0	\$0	4,584	4,584	Ongoing	1.0	4,584	2,292	\$107,426	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.55	2040-0086	Recordkeeping Activities	Small Vessels - Recreational Ships	0.50	\$0	\$0	\$0	0	0	Ongoing	1.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.56	2040-0086	Recordkeeping Activities	Small Vessels - Utility Vessels	0.50	\$0	\$0	\$0	6,376	6,376	Ongoing	1.0	6,376	3,188	\$149,422	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.57	2040-0086	Recordkeeping Activities	Small Vessels - Tank Barges	0.50	\$0	\$0	\$0	4,868	4,868	Ongoing	1.0	4,868	2,434	\$114,082	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.58	2040-0170	CSO State Oversight - Recordkeeping	NPDES States	0.33	\$0	\$0	\$0	30	30	Ongoing	0.7	20	7	\$252	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.59	2040-0057	Recordkeeping of NPDES Program Information	NPDES States	300.00	\$0	\$0	\$0	46	46	Ongoing	1.0	46	13,800	\$520,674	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.60	2040-0057	Recordkeeping for Sludge Program Information	NPDES States	50.00	\$0	\$0	\$0	8.3	8	Ongoing	1.0	8	417	\$15,721	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
6.1	2040-0110	Section 308(a) Letters	Non-municipal	8.00	\$0	\$0	\$0	290	290	Occasionally/As Needed	1.0	290	2,320	\$108,738	Reporting	6. Compliance Assessment & Enforcement	Mandatory	Business or other for-profit
6.2	2040-0110	Section 308(a) Letters	Municipal	8.00	\$0	\$0	\$0	110	110	Occasionally/As Needed	1.0	110	880	\$27,535	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.3	2040-0110	Section 308(a) Letters	General Stormwater Permittees Industrial	8.00	\$0	\$0	\$0	214	214	Occasionally/As Needed	1.0	214	1,712	\$80,241	Reporting	6. Compliance Assessment & Enforcement	Mandatory	Business or other for-profit
6.4	2040-0110	Section 308(a) Letters	MS4s (Phase I and II)	8.00	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	120	\$3,755	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.5	2040-0110	Section 308(a) Letters	General Stormwater Permittees Construction	8.00	\$0	\$0	\$0	571	571	Occasionally/As Needed	1.0	571	4,568	\$214,102	Reporting	6. Compliance Assessment & Enforcement	Mandatory	Business or other for-profit
6.6	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - CSI	NPDES States	120.00	\$0	\$0	\$0	46	46	Yearly	13.3	613	73,560	\$2,775,419	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.7	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CSI	NPDES States	120.00	\$0	\$0	\$0	46	46	Yearly	6.7	306	36,720	\$1,385,446	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.8	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - CEI	NPDES States	24.00	\$0	\$0	\$0	46	46	Yearly	53.3	2,453	58,872	\$2,221,241	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.9	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CEI	NPDES States	24.00	\$0	\$0	\$0	46	46	Yearly	37.6	1,731	41,544	\$1,567,455	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.10	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - PAI	NPDES States	96.00	\$0	\$0	\$0	46	46	Yearly	13.3	613	58,848	\$2,220,335	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary,	Affected Public (OMB)
6.11	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - PAI	NPDES States	96.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.12	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - DI	NPDES States	128.00	\$0	\$0	\$0	46	46	Yearly	4.4	204	26,112	\$985,206	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.13	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - DI	NPDES States	128.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.14	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - CBI	NPDES States	240.00	\$0	\$0	\$0	46	46	Yearly	15.1	695	166,800	\$6,293,364	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.15	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CBI	NPDES States	240.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.16	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - XSI	NPDES States	280.00	\$0	\$0	\$0	46	46	Yearly	3.6	164	45,920	\$1,732,562	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.17	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - XSI	NPDES States	280.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.18	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	35.5	1,635	13,080	\$493,508	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.19	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.20	2040-0057	Inspection & Investigation of NPDES permittees - PCI	NPDES States	24.00	\$0	\$0	\$0	46	46	Yearly	19.4	892	21,408	\$807,724	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.21	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - CSI	NPDES States	120.00	\$0	\$0	\$0	46	46	Yearly	7.0	320	38,400	\$1,448,832	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.22	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Minor - CSI	NPDES States	120.00	\$0	\$0	\$0	46	46	Yearly	22.7	1,044	125,280	\$4,726,814	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.23	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - CEI	NPDES States	24.00	\$0	\$0	\$0	46	46	Yearly	27.8	1,278	30,672	\$1,157,255	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.24	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CEI	NPDES States	24.00	\$0	\$0	\$0	46	46	Yearly	128.6	5,915	141,960	\$5,356,151	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.25	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - PAI	NPDES States	96.00	\$0	\$0	\$0	46	46	Yearly	7.0	320	30,720	\$1,159,066	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.26	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Minor - PAI	NPDES States	96.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.27	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - CBI	NPDES States	240.00	\$0	\$0	\$0	46	46	Yearly	7.9	362	86,880	\$3,277,982	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.28	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Minor - CBI	NPDES States	240.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.29	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - XSI	NPDES States	280.00	\$0	\$0	\$0	46	46	Yearly	1.8	85	23,800	\$897,974	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.30	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Minor - XSI	NPDES States	280.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.31	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	18.5	852	6,816	\$257,168	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.32	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Minor - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.33	2040-0057	Inspection & Investigation of NPDES permittees - Stormwater General (Industrial) - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	183.5	8,441	67,528	\$2,547,831	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.34	2040-0057	Inspection & Investigation of NPDES permittees - Stormwater General (large Construction) - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	157.1	7,228	57,824	\$2,161,700	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.35	2040-0057	Inspection & Investigation of NPDES permittees - Stormwater General (small Construction) - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	43.8	2,016	16,128	\$608,509	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.36	2040-0057	Inspection & Investigation of NPDES permittees - MS4 Phase I - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	1.2	56	448	\$16,903	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.37	2040-0057	Inspection & Investigation of NPDES permittees - MS4 Phase II - RI	NPDES States	8.00	\$0	\$0	\$0	46	46	Yearly	17.5	805	6,440	\$242,981	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.38	2040-0004	Follow-up actions for 20% of DMIRs (pulp and paper)	NPDES States	0.50	\$0	\$0	\$0	46	46	Ongoing	4.3	199	100	\$3,758	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.39	2040-0180	Great Lakes Consistency Review by State	NPDES States	40.0	\$0	\$0	\$0	0	0	Every 5 years	0.2	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
7.1	2040-0057	Request for NPDES Program Approval	NPDES States	2080.00	\$0	\$0	\$0	1	0.33	Once	0.3	0.3	693	\$26,159	Reporting	7.1. Program Approval	Mandatory	State, Local or Tribal Governments
7.2	2040-0057	Request for NPDES Partial Program Approval	NPDES States	2080.00	\$0	\$0	\$0	1	0.33	Once	0.3	0.3	693	\$26,159	Reporting	7.1. Program Approval	Mandatory	State, Local or Tribal Governments
7.3	2040-0057	Request for NPDES Program Modification - Authority to Issue General Permits	NPDES States	250.00	\$0	\$0	\$0	0	0.00	Occasionally/As Needed	0.3	0	0	\$0	Reporting	7.2. Program Modification	Mandatory	State, Local or Tribal Governments
7.4	2040-0057	Request for NPDES Program Modification - Authority to Issue Permits to Federal Facilities	NPDES States	250.00	\$0	\$0	\$0	0	0.00	Occasionally/As Needed	0.3	0	0	\$0	Reporting	7.2. Program Modification	Mandatory	State, Local or Tribal Governments
7.5	2040-0057	Request for NPDES Program Modification - Update Legal Authority in Other Areas	NPDES States	250.00	\$0	\$0	\$0	4	1.33	Needed	0.3	1	333	\$12,577	Reporting	7.2. Program Modification	Mandatory	State, Local or Tribal Governments
7.6	2040-0057	Request for Program Transfer / Withdrawal	NPDES States	480.00	\$0	\$0	\$0	9	3.00	Needed/As	0.3	3	1,440	\$54,331	Reporting	7.3. Program Transfer/Withdrawal	Mandatory	State, Local or Tribal Governments
7.7	2040-0057	Request for Sewage Sludge Program Approval under Part 501	NPDES States	750.00	\$0	\$0	\$0	2	1	Once	0.3	1	500	\$18,865	Reporting	7.1. Program Approval	Mandatory	State, Local or Tribal Governments