

Appendix C. Agency Activities Table

Reference Code	Source ICR Number	Activity Description	Total Hours per Response	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost
EPA 1	2040-0211	NOI and Permit processing & review	4.0	Every 5 years	92.40	92	369.60	\$14,348
EPA 2	2040-0211	Report processing & review	1.6	Ongoing	462.0	462	739.2	\$28,696
EPA 3	2040-0211	Waiver certification processing & review	1.0	Yearly	252.00	252	252.00	\$9,783
EPA 4	2040-0211	NOI processing & review	1.0	Ongoing	4785.00	4,785	4,785.00	\$185,754
EPA 5	2040-0211	NOT processing	0.5	Ongoing	4785.00	4,785	2,392.50	\$92,877
EPA 6	2040-0211	No Exposure certification processing & review	1.0	Yearly	407.40	407	407.40	\$15,815
EPA 7	2040-0188	NOI processing & review	1.0	Yearly	8577	8,577	8,577.00	\$332,959
EPA 8	2040-0057	Request for NPDES Program Approval	1248.0	Once	0.33	0.33	416.00	\$16,149
EPA 9	2040-0057	Request for NPDES Partial Program Approval	1248.0	Once	0.33	0.33	416.00	\$16,149
EPA 10	2040-0057	Request for NPDES Program Modification - Authority to Issue General Permits	50.0	Occasionally/As Needed	0.00	0.00	0.00	\$0
EPA 11	2040-0057	Request for NPDES Program Modification - Authority to Issue Permits to Federal Facilities	50.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 12	2040-0057	Request for NPDES Program Modification - Update Legal Authority in Other Areas	50.0	Occasionally/As Needed	1.33	1	66.67	\$2,588
EPA 13	2040-0057	Request for Program Transfer / Withdrawal	240.0	Occasionally/As Needed	3.00	3	720.00	\$27,950
EPA 14	2040-0057	Request for Sewage Sludge Program Approval under Part 501	400.0	Once	0.67	1	266.67	\$10,352
EPA 15	2040-0057	Inspection & Investigation of NPDES permittees - CIR forms require only initial review	0.5	Yearly	17,532.9	17,533	8,766.45	\$340,314
EPA 16	2040-0057	Inspection & Investigation of NPDES permittees - CIR forms require an intensive review	5.0	Yearly	1948.10	1,948	9,740.50	\$378,126
EPA 17	2040-0057	NPDES Quarterly, Semiannual and Annual Reports	15.0	Yearly	230	230	3,450.00	\$133,929
EPA 18	2040-0057	Annual Sewage Sludge Noncompliance Reports	55.0	Yearly	8.3	8	458.33	\$17,793
EPA 19	2040-0086	Form 1. Nonmunicipal, New	0.5	Ongoing	22	22	11.00	\$427
EPA 20	2040-0086	Form 1. Individual Stormwater Permits, New	0.5	Ongoing	1	1	0.67	\$26
EPA 21	2040-0086	Form 1. Nonmunicipal, Existing	0.5	Ongoing	150	150	74.90	\$2,908
EPA 22	2040-0086	Form 1. Individual Stormwater Permits, Existing	0.5	Ongoing	2	2	1.20	\$47
EPA 23	2040-0086	Form 2A. POTWs ≥1.0 MGD	2.0	Ongoing	17	17	34.80	\$1,351
EPA 24	2040-0086	Form 2A. POTWs 0.1 - 1.0 MGD	2.0	Ongoing	25	25	50.80	\$1,972
EPA 25	2040-0086	Form 2A. POTWs <0.1 MGD	2.0	Ongoing	14	14	28.40	\$1,102
EPA 26	2040-0086	Section 308 Requests: Routine (municipal)	1.0	Ongoing	2	2	2.00	\$78
EPA 27	2040-0086	Section 308 Requests: Medium (municipal)	10.0	Ongoing	0.0	0	0.00	\$0
EPA 28	2040-0086	Section 308 Requests: Complex (municipal)	20.0	Ongoing	0.0	0	0.00	\$0
EPA 29	2040-0086	Section 308 Requests: Routine (municipal)	1.0	Ongoing	1.00	1	1.00	\$39
EPA 30	2040-0086	Form 2B	0.5	Ongoing	0.73	1	0.37	\$14
EPA 31	2040-0086	Form 2C	2.0	Ongoing	97.62	98	195.24	\$7,579
EPA 32	2040-0086	Form 2D. Major New Facilities	0.5	Ongoing	0	0	0.00	\$0
EPA 33	2040-0086	Form 2D. Minor New Facilities	0.5	Ongoing	16	16	7.95	\$309
EPA 34	2040-0086	Section 308 Requests: Routine (Not Applying Annual) (Nonmunicipal)	1.0	Ongoing	1.00	1	1.00	\$39
EPA 35	2040-0086	Section 308 Requests: Medium (Applying Annually) (Nonmunicipal)	10.0	Ongoing	0.00	0	0.00	\$0
EPA 36	2040-0086	Section 308 Requests: Routine (Nonmunicipal)	1.0	Ongoing	3.00	3	3.00	\$116
EPA 37	2040-0086	Form 2E. New Facilities	0.5	Ongoing	7.10	7	3.55	\$138
EPA 38	2040-0086	Form 2E. Existing Facilities	0.5	Ongoing	52.18	52	26.09	\$1,013
EPA 39	2040-0086	Form 2F	2.2	Ongoing	2.40	2	5.28	\$205
EPA 40	2040-0086	Form 2S: Part 1 only	0.7	Ongoing	1.65	2	1.10	\$43
EPA 41	2040-0086	Form 2S: Part 1 only	0.7	Ongoing	27.62	28	18.50	\$718
EPA 42	2040-0086	Form 2S: Full Application	1.4	Ongoing	12.55	13	17.83	\$692
EPA 43	2040-0086	Form 2S: Full Application	1.4	Ongoing	210.78	211	299.31	\$11,619
EPA 44	2040-0086	NOI Stormwater: Stormwater Form	0.3	Ongoing	1001.00	1,001	250.25	\$9,715
EPA 45	2040-0086	NOI Stormwater: Review SWPPPs	1.0	Ongoing	65.33	65	65.33	\$2,536
EPA 46	2040-0086	NOI Stormwater: Review Updated SWPPPs	1.0	Every 5 years	1001.40	1,001	1,001.40	\$38,874
EPA 47	2040-0086	Review Updated SWMP	20.0	Every 5 years	0.28	0	5.60	\$217
EPA 48	2040-0086	Alaskan Lands	0.6	Ongoing	3.00	3	1.80	\$70
EPA 49	2040-0086	Permit Application MS4s: Large	60.0	Ongoing	0.70	1	60.00	\$2,329
EPA 50	2040-0086	Permit Application MS4s: Medium	40.0	Ongoing	0.70	1	40.00	\$1,553
EPA 51	2040-0086	NOI Non-stormwater	0.3	Occasionally/As Needed	561.00	561	140.25	\$5,445
EPA 52	2040-0086	Petition for Individual Permit	8.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 53	2040-0086	Permit Consolidation	0.5	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 54	2040-0086	Notice of Construction	0.6	Occasionally/As Needed	3.00	3	1.80	\$70
EPA 55	2040-0086	Ocean Discharge	88.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 56	2040-0086	NOT: Construction	0.3	Ongoing	8576.00	8,576	2,144.00	\$83,230
EPA 57	2040-0086	NOT: MSGP Industrial Stormwater	0.3	Ongoing	384.00	384	96.00	\$3,727
EPA 58	2040-0086	NOI: Vessels General Permit	0.5	Ongoing	8462	8,462	4,231.17	\$164,254
EPA 59	2040-0068	Request for Water Quality Related Effluent Limitations Modification	0.0	Occasionally/As Needed	0	0	0.00	\$0

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EPA 60	2040-0068	Permittee Report of Planned Facility Changes (Major Municipals)	20.0	Occasionally/As Needed	4.00	4	80.00	\$3,106
EPA 61	2040-0068	Permittee Report of Planned Facility Changes (Minor Municipals)	20.0	Occasionally/As Needed	4.00	4	80.00	\$3,106
EPA 62	2040-0068	Permittee Report of Planned Facility Changes (Major Nonmunicipals)	20.0	Occasionally/As Needed	2.00	2	40.00	\$1,553
EPA 63	2040-0068	Permittee Report of Planned Facility Changes (Minor Nonmunicipals)	20.0	Occasionally/As Needed	14.00	14	280.00	\$10,870
EPA 64	2040-0068	Permittee Report of Planned Facility Changes (Municipals Sludge Facilities)	20.0	Occasionally/As Needed	4.00	4	80.00	\$3,106
EPA 65	2040-0068	Permittee Report of Planned Facility Changes (Nonmunicipals Sludge Facilities)	20.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 66	2040-0068	Permittee Report of Planned Facility Changes (General Non-Stormwater Permittees)	20.0	Occasionally/As Needed	64.00	64	1,280.00	\$49,690
EPA 67	2040-0068	Permittee Report of Planned Facility Changes (General Stormwater Permittees Industrial)	20.0	Occasionally/As Needed	50.00	50	1,000.00	\$38,820
EPA 68	2040-0068	Permittee Report of Planned Facility Changes (General Stormwater Permittees Construction)	20.0	Occasionally/As Needed	67.00	67	1,340.00	\$52,019
EPA 69	2040-0068	Permittee Report of Planned Facility Changes (MS4s (Phase I))	20.0	Occasionally/As Needed	0.35	0	7.00	\$272
EPA 70	2040-0068	Permittee Report of Planned Facility Changes (MS4s (Phase II))	20.0	Occasionally/As Needed	9.24	9	184.80	\$7,174
EPA 71	2040-0068	Permittee Report of Planned Facility Changes (Vessels)	20.0	Occasionally/As Needed	251.00	251	5,020.00	\$194,876
EPA 72	2040-0068	Permittee Report of Anticipated Noncompliance (Major Municipals)	10.0	Occasionally/As Needed	1.00	1	10.00	\$388
EPA 73	2040-0068	Permittee Report of Anticipated Noncompliance (Minor Municipals)	10.0	Occasionally/As Needed	2.00	2	20.00	\$776
EPA 74	2040-0068	Permittee Report of Anticipated Noncompliance (Major Nonmunicipals)	10.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 75	2040-0068	Permittee Report of Anticipated Noncompliance (Minor Nonmunicipals)	10.0	Occasionally/As Needed	7.00	7	70.00	\$2,717
EPA 76	2040-0068	Permittee Report of Anticipated Noncompliance (Municipals Sludge Facilities)	10.0	Occasionally/As Needed	1.00	1	10.00	\$388
EPA 77	2040-0068	Permittee Report of Anticipated Noncompliance (Nonmunicipals Sludge Facilities)	10.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 78	2040-0068	Permittee Report of Anticipated Noncompliance (General Permittees)	10.0	Occasionally/As Needed	50.00	50	500.00	\$19,410
EPA 79	2040-0068	Permittee Report of Anticipated Noncompliance (MS4s (Phase I))	10.0	Occasionally/As Needed	0.07	0	0.70	\$27
EPA 80	2040-0068	Permittee Report of Anticipated Noncompliance (MS4s (Phase II))	10.0	Occasionally/As Needed	4.62	5	46.20	\$1,793
EPA 81	2040-0068	Permittee Report of Anticipated Noncompliance (Vessels)	10.0	Occasionally/As Needed	50.00	50	500.00	\$19,410
EPA 82	2040-0068	Facility and Permit Transfer Report (Major Municipals)	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 83	2040-0068	Facility and Permit Transfer Report (Minor Municipals)	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 84	2040-0068	Facility and Permit Transfer Report (Major Nonmunicipals)	4.0	Occasionally/As Needed	1.00	1	4.00	\$155
EPA 85	2040-0068	Facility and Permit Transfer Report (Minor Nonmunicipals)	4.0	Occasionally/As Needed	21.00	21	84.00	\$3,261
EPA 86	2040-0068	Facility and Permit Transfer Report (Municipals Sludge Facilities)	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 87	2040-0068	Facility and Permit Transfer Report (Nonmunicipals Sludge Facilities)	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 88	2040-0068	Facility and Permit Transfer Report (General Non-Stormwater Permittees)	4.0	Occasionally/As Needed	64.00	64	256.00	\$9,938
EPA 89	2040-0068	Facility and Permit Transfer Report (General Stormwater Permittees Industrial)	4.0	Occasionally/As Needed	50.00	50	200.00	\$7,764
EPA 90	2040-0068	Facility and Permit Transfer Report (General Stormwater Permittees Construction)	4.0	Occasionally/As Needed	13.00	13	52.00	\$2,019
EPA 91	2040-0068	Facility and Permit Transfer Report (MS4s (Phase I))	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 92	2040-0068	Facility and Permit Transfer Report (MS4s (Phase II))	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 93	2040-0068	Facility and Permit Transfer Report (Vessels)	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 94	2040-0068	Permittee Report of Inaccurate Previous Information (Major Municipals)	4.0	Occasionally/As Needed	1.00	1	4.00	\$155
EPA 95	2040-0068	Permittee Report of Inaccurate Previous Information (Minor Municipals)	4.0	Occasionally/As Needed	2.00	2	8.00	\$311
EPA 96	2040-0068	Permittee Report of Inaccurate Previous Information (Major Nonmunicipals)	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 97	2040-0068	Permittee Report of Inaccurate Previous Information (Minor Nonmunicipals)	4.0	Occasionally/As Needed	7.00	7	28.00	\$1,087
EPA 98	2040-0068	Permittee Report of Inaccurate Previous Information (Municipals Sludge Facilities)	4.0	Occasionally/As Needed	1.00	1	4.00	\$155
EPA 99	2040-0068	Permittee Report of Inaccurate Previous Information (Nonmunicipals Sludge Facilities)	4.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 100	2040-0068	Permittee Report of Inaccurate Previous Information (General Permittees)	4.0	Occasionally/As Needed	13.00	13	52.00	\$2,019
EPA 101	2040-0068	Permittee Report of Inaccurate Previous Information (MS4s (Phase I))	4.0	Occasionally/As Needed	0.07	0	0.28	\$11
EPA 102	2040-0068	Permittee Report of Inaccurate Previous Information (MS4s (Phase II))	4.0	Occasionally/As Needed	4.62	5	18.48	\$717
EPA 103	2040-0068	Permittee Report of Inaccurate Previous Information (Vessels)	4.0	Occasionally/As Needed	50.00	50	200.00	\$7,764
EPA 104	2040-0068	Notification of New or Increased Discharge (Major Nonmunicipals)	4.0	Occasionally/As Needed	2.00	2	8.00	\$311
EPA 105	2040-0068	Notification of New or Increased Discharge (Minor Nonmunicipals)	4.0	Occasionally/As Needed	21.00	21	84.00	\$3,261
EPA 106	2040-0068	New Introduction of Pollutats to POTWs (Major Municipals)	4.0	Occasionally/As Needed	4.00	4	16.00	\$621
EPA 107	2040-0068	New Introduction of Pollutats to POTWs (Minor Municipals)	4.0	Occasionally/As Needed	4.00	4	16.00	\$621
EPA 108	2040-0068	Permittee Notice of Regulated Discharge Cessation (Major Nonmunicipals)	4.0	Occasionally/As Needed	1.00	1	4.00	\$155
EPA 109	2040-0068	Permittee Notice of Regulated Discharge Cessation (Minor Nonmunicipals)	4.0	Occasionally/As Needed	6.00	6	24.00	\$932
EPA 110	2040-0068	Permittee Notice of Regulated Discharge Cessation (General Non-Stormwater Permittees)	4.0	Occasionally/As Needed	32.00	32	128.00	\$4,969
EPA 111	2040-0068	Request for Modification, Revocation and Reissuance, or Termination (Municipal)	40.0	Occasionally/As Needed	15.86	16	634.20	\$24,620
EPA 112	2040-0068	Request for Modification, Revocation and Reissuance, or Termination (nonmunicipal)	40.0	Occasionally/As Needed	41.07	41	1,642.80	\$63,773
EPA 113	2040-0068	Request for Modification, Revocation and Reissuance, or Termination 9General Non-Stormwater Permittees)	40.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 114	2040-0068	Variance Report for Fundamentally Different Factors	520.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 115	2040-0068	Variance Request for Nonconventional Pollutants	520.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 116	2040-0068	Variance Request due to Economic Capability	520.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 117	2040-0068	Variance Request for Innovative Pollution Control Technology	520.0	Occasionally/As Needed	1.00	1	520.00	\$20,186
EPA 118	2040-0068	Variance Request Regarding Thermal Discharges (New)	520.0	Occasionally/As Needed	2.00	2	1,040.00	\$40,373

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EPA 119	2040-0068	Variance Request Regarding Thermal Discharges (Renewal)	1.0	Occasionally/As Needed	1.00	1	1.00	\$39
EPA 120	2040-0068	Variance Request Regarding Discharge into Marine Waters	0.0	Occasionally/As Needed	0.00	0	0.00	\$0
EPA 121	2040-0110	Compliance Schedule Reports (Total Permittees)	0.250	Yearly	143	143	35.79	\$1,390
EPA 122	2040-0110	Compliance Schedule Reports (Non-complying Permittees)	4.000	Yearly	29	29	114.54	\$4,446
EPA 123	2040-0110	Compliance Schedule Reports (Sludge Permittees (POTW))	0.250	Yearly	94	94	23.50	\$912
EPA 124	2040-0110	Compliance Schedule Reports (Sludge Permittees (PROTW))	0.250	Yearly	30	30	7.50	\$291
EPA 125	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	1.0	Occasionally/As Needed	278	278	278.14	\$10,797
EPA 126	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	2.0	Occasionally/As Needed	210	210	419.21	\$16,274
EPA 127	2040-0110	Unanticipated Bypass / Upset Report (Federal Asstc to States)	2.0	Occasionally/As Needed	236.2	236	472.40	\$18,339
EPA 128	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	2.0	Occasionally/As Needed	57	57	114.00	\$4,425
EPA 129	2040-0110	Unanticipated Bypass / Upset Report (Addtl Fed Review)	2.0	Occasionally/As Needed	551	551	1,102.30	\$42,791
EPA 130	2040-0110	Maximum Daily Violation Report (Verbal Notification)	1.0	Occasionally/As Needed	237	237	237.00	\$9,200
EPA 131	2040-0110	Maximum Daily Violation Report (Written Report)	2.0	Occasionally/As Needed	133	133	266.00	\$10,326
EPA 132	2040-0110	Maximum Daily Violation Report (Federal Asstc to States)	2.0	Occasionally/As Needed	231.95	232	463.90	\$18,009
EPA 133	2040-0110	Maximum Daily Violation Report (Immediate Action)	2.0	Occasionally/As Needed	59	59	118.50	\$4,600
EPA 134	2040-0110	Maximum Daily Violation Report (Addtl Fed Review)	2.0	Occasionally/As Needed	597.65	598	1,195.30	\$46,402
EPA 135	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	2.0	Occasionally/As Needed	730	730	1,460.84	\$56,710
EPA 136	2040-0110	Other Noncompliance Reports (Addtl Fed Review)	1.0	Occasionally/As Needed	213.85	214	213.85	\$8,302
EPA 137	2040-0110	Other Noncompliance Reports (Sludge Permittee Reports POTWs)	0.3	Occasionally/As Needed	15.0	15	4.50	\$175
EPA 138	2040-0110	Other Noncompliance Reports (Sludge Permittee Reports PrOTW)	0.3	Occasionally/As Needed	5.0	5	1.50	\$58
EPA 139	2040-0110	Other Noncompliance Reports (CAFO Permittees)	2.0	Occasionally/As Needed	5.0	5	10.00	\$388
EPA 140	2040-0110	Section 308(a) Letters	8.0	Occasionally/As Needed	1200.0	1,200	9,600.00	\$372,672
EPA 141	2040-0110	Certifications (Pesticides formulating, packaging, and repackaging)	1.0	Yearly	3.00	3	3.00	\$116
EPA 142	2040-0110	Certifications (Aluminum forming)	1.0	Yearly	2.00	2	2.00	\$78
EPA 143	2040-0110	Certifications (Coil Coating)	1.0	Yearly	2.00	2	2.00	\$78
EPA 144	2040-0110	Certifications (Can Making)	1.0	Yearly	-	0	0.00	\$0
EPA 145	2040-0110	Certifications (Porcelain enameling)	1.0	Yearly	1.00	1	1.00	\$39
EPA 146	2040-0110	Certifications (Pharmaceutical Manufacturing)	1.0	Yearly	1.00	1	1.00	\$39
EPA 147	2040-0110	Certifications (Pulp, Paper, & Paperboard)	1.0	Yearly	0.80	1	0.80	\$31
EPA 148	2040-0110	Certifications (Builders' paper and board mills)	1.0	Yearly	2.00	2	2.00	\$78
EPA 149	2040-0110	Certifications (Steam Electric)	1.0	Yearly	20.00	20	20.00	\$776
EPA 150	2040-0110	Certifications (Electroplating)	1.0	Yearly	-	0	0.00	\$0
EPA 151	2040-0110	Certifications (Metal Finishing)	1.0	Yearly	60.00	60	60.00	\$2,329
EPA 152	2040-0110	Certifications (Electrical & Electronic Comp)	1.0	Yearly	2.00	2	2.00	\$78
EPA 153	2040-0110	SSO Reporting	1.0	Occasionally/As Needed	973	973	973.28	\$37,783
EPA 154	2040-0110	Unpermitted CSO Reporting	1.0	Occasionally/As Needed	141	141	140.56	\$5,456
EPA 155	2040-0110	Part 435 Certification Oil and Gas Extraction	5.7	Yearly	68	68	385.00	\$14,946
EPA 156	2040-0170	State Oversight - Review DMR	0.17	Ongoing	40	40	6.68	\$259
EPA 157	2040-0170	State Oversight - Follow-up of DMR	0.50	Ongoing	20	20	10.00	\$388
EPA 158	2040-0170	State Oversight - Review NMC Doc.	13.33	Ongoing	0.0000	0	0.00	\$0
EPA 159	2040-0170	State Oversight - Review LTCPs - Small	19.67	Ongoing	4.0	4	78.67	\$3,054
EPA 160	2040-0170	State Oversight - Review LTCPs - Medium	33.00	Ongoing	2.0	2	66.00	\$2,562
EPA 161	2040-0170	State Oversight - Review LTCPs - Large	53.00	Ongoing	0.0	0	0.00	\$0
EPA 162	2040-0170	State Oversight - Permit Reissuance or Other Mechanisms (under 308)	40.00	Every 5 years	6.2	6	248.00	\$9,627
EPA 163	2040-0170	State Oversight - Recordkeeping	0.33	Ongoing	0	0	0.00	\$0
EPA 164	2040-0086	Milestone Plan Review Support (Initial)	20.0	Ongoing	0.00	0	0.00	\$0
EPA 165	2040-0110	Milestone Plan Review Support (Recurring)	4.0	Ongoing	29.00	29	116.00	\$4,503
EPA 166	2040-0110	Program Oversight (BMP, Bleached Papergrade Kraft and Soda)	10.0	Ongoing	1.00	1	10.00	\$388
EPA 167	2040-0110	Support to State and Local entities (BMP, Bleached Papergrade Kraft and Soda)	8.0	Ongoing	83.00	83	664.00	\$25,776
EPA 168	2040-0110	Coal Remining Initial Burden-Additional EPA review	1.0	Once	0	0	0.00	\$0
EPA 169	2040-0110	Coal Remining Recurring Burden-Additional EPA review	8.0	Ongoing	234	234	1,872.00	\$72,671
EPA 170	2040-0110	Western Alkaline Initial Burden-Additional EPA review	1.0	Once	-	0	0.00	\$0
EPA 171	2040-0110	Western Alkaline Recurring Burden-Additional EPA review	8.0	Ongoing	41	41	328.00	\$12,733
EPA 172	2040-0110	Western Alkaline, Review Modeling and BMP Plan and Prepare Permit	35.0	Ongoing	2.5	5	175.00	\$6,794
EPA 173	2040-0004	Processing & analyzing monitoring data (Minimum Monitoring Requirements for Direct Mills)	0.50	Ongoing	12.00	12	6.00	\$233
EPA 174	2040-0004	Follow-up actions for 20% of DMRs (Minimum Monitoring Requirements for Direct Mills)	0.50	Ongoing	2.40	2	1.20	\$47
EPA 175	2040-0004	Support for 20% of DMRs submitted to NPDES States (Minimum Monitoring Requirements for Direct Mills)	0.50	Ongoing	199.20	199	99.60	\$3,866
EPA 176	2040-0004	DMR Administration (Major Dischargers Municipal)	0.27	Monthly	996	996	265.60	\$10,311
EPA 177	2040-0004	DMR Administration (Major Dischargers Nonmunicipal)	0.93	Monthly	516	516	481.60	\$18,696

Appendix C. Agency Activities Table

Reference Code	Source ICR Number	Activity Description	Total Hours per Response	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost
EPA 178	2040-0004	DMR Administration (Minor Municipal Dischargers Monthly)	0.27	Monthly	1,776	1,776	473.60	\$18,385
EPA 179	2040-0004	DMR Administration (Minor Nonmunicipal Dischargers Monthly)	0.27	Monthly	3,492	3,492	931.20	\$36,149
EPA 180	2040-0004	DMR Administration (Minor Municipal Dischargers Bimonthly)	0.80	Bimonthly	-	0	0.00	\$0
EPA 181	2040-0004	DMR Administration (Minor Nonmunicipal Dischargers Bimonthly)	0.80	Bimonthly	6	6	4.80	\$186
EPA 182	2040-0004	DMR Administration (Minor Municipal Dischargers Quarterly)	0.53	Quarterly	84	84	44.80	\$1,739
EPA 183	2040-0004	DMR Administration (Minor Nonmunicipal Dischargers Quarterly)	0.53	Quarterly	356	356	189.87	\$7,371
EPA 184	2040-0004	DMR Administration (Minor Municipal Dischargers Semi-Annually)	0.37	Semi-annually	-	0	0.00	\$0
EPA 185	2040-0004	DMR Administration (Minor Nonmunicipal Dischargers Semi-Annually)	0.37	Semi-annually	14	14	5.23	\$203
EPA 186	2040-0004	DMR Administration (Minor Municipal Dischargers Annually)	0.53	Yearly	4	4	2.13	\$83
EPA 187	2040-0004	DMR Administration (Minor Nonmunicipal Dischargers Annually)	0.53	Yearly	31	31	16.53	\$642
EPA 188	2040-0004	DMR Administration (Non-Stormwater General Permittees)	0.27	Occasionally/As Needed	4,993	4,993	1,331.47	\$51,688
EPA 189	2040-0004	DMR Administration (Stormwater Industrial Permittees)	0.27	Occasionally/As Needed	1,276	1,276	340.32	\$13,211
EPA 190	2040-0004	DMR Administration (MS4s)	0.27	Yearly	3	3	0.81	\$32
EPA 191	2040-0004	DMR Administration (Sludge Only, Class I Mgmt Facilities (Municipal Biosolids))	0.27	Occasionally/As Needed	304.0	304	81.07	\$3,147
EPA 192	2040-0004	DMR Administration (Sludge Only, Class I Mgmt Facilities (Industrial))	0.27	Occasionally/As Needed	83.6	84	22.29	\$865
EPA 193	2040-0004	DMR Administration (Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids))	0.27	Occasionally/As Needed	934.7	935	249.25	\$9,676
EPA 194	2040-0004	DMR Administration (Sludge Only, Non-Class I Mgmt Facilities (Industrial))	0.27	Occasionally/As Needed	105.3	105	28.08	\$1,090
EPA 195	2040-0004	DMR Administration (Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities)	0.27	Occasionally/As Needed	14814.8	14,815	3,950.61	\$153,363
EPA 196	2040-0004	DMR Administration (Sludge / NPDES PrOTWs, Class I Sludge Mgmt Facilities)	0.27	Occasionally/As Needed	4045.6	4,046	1,078.83	\$41,880
EPA 197	2040-0004	DMR Administration (Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities)	0.27	Occasionally/As Needed	4189.1	4,189	1,117.10	\$43,366
EPA 198	2040-0004	DMR Administration (Sludge / NPDES PrOTWs, Non-Class I Sludge Mgmt Facilities)	0.27	Occasionally/As Needed	947.4	947	252.65	\$9,808
EPA 199	2040-0180	Maintain the water quality database to serve as the Information Clearinghouse	400.0	Yearly	1	1	400.00	\$15,528
EPA 200	2040-0086	Vessels NOI Filing	0.5	Yearly	10,028	10,028	5,014.20	\$194,651