

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	<b>Information Collection Activity</b>	<b>Legal:</b>					<b>Manag.:</b>					<b>Tech.:</b>					<b>Clerical:</b>					Total Avg.
2		R3	R4	R5	R6	Avg.	R3	R4	R5	R6	Avg.	R3	R4	R5	R6	Avg.	R3	R4	R5	R6	Avg.	
3	<b>1. Pre-review and Offsite metrics</b>																					
4	Review elements and metrics and prepare data discrepancy response	0	0	0	0	0	6	3	4	12	6.25	60	30	15	36	35.25	0	0	0	0	0	
5	Train/brief state staff & managers on review substance and process	0	0	0	0	0	2	6	12	24	11	8	12	21	40	20.25	0	0	0	0	0	
6	collect files, policies, data sets, reports, etc.	0	0	0	0	0	0	0	8	8	4	20	12	21	24	19.25	0	0	0	0	0	
7																						
8	<b>2. Onsite Review</b>																					
9	Participate in multi-media kick-off meeting	0	0	0	3	0.75	4	0	0	8	3	4	8	0	24	9	0	0	0	0	0	
10	Assist/facilitate EPA review of files and data sets	0	0	0	0	0	30	0	48	40	29.5	90	64	216	140	127.5	0	0	0	0	0	
11	Participate in discussion of program with EPA	0	0	0	0	0	2	0	4	6	3	8	8	18	14	12	0	0	0	0	0	
12	<b>3. Report Review</b>																					
13	Review and comment on draft report	0	0	0	0	0	20	10	32	24	21.5	12	120	72	120	81	0	0	0	0	0	
14	<b>4. Coordination of Parts 1, 2 &amp; 3</b>																					
15	Coordination of review within the state agency	0	0	0	0	0	10	8	0	8	2.8889	8	24	0	12	11	0	0	0	0	0	
16	Coordination of review with EPA	0	0	0	0	0	10	3	0	8	2.3333	24	32	0	12	17	0	0	0	0	0	
17																						
18	Total hours					0.75					83.472					332.25					0	416