

Appendix B. Respondents Activities Table

Source ICR Number	Activity Category	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd party disclosure)	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary for benefits)	Affected Public (OMB)	
1.1	2040-0250	Start-up	Read and Understand Rule	Permitted and unpermitted CAFOs, New	2.00	\$0	\$0	\$0	3,618	1,206	Once	1.0	1,206	2,412	\$70,666	Reporting	1. Application/NOI	Mandatory	Farms
1.2	2040-0250	Start-up	Determine Requirements and Plan	Permitted and unpermitted CAFOs, New	1.00	\$0	\$0	\$0	3,618	1,206	Once	1.0	1,206	1,206	\$35,333	Reporting	1. Application/NOI	Mandatory	Farms
1.3	2040-0250	Start-up	Purchase of a Soil Auger for Sampling	Permitted and unpermitted CAFOs, New	0.00	\$32	\$0	\$6,030	3,618	1,206	Once	1.0	1,206	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.4	2040-0250	Start-up	Cost for Production Area portion NMP	Permitted and unpermitted CAFOs, New	0.00	\$1,234	\$0	\$212,239	3,618	1,206	Once	1.0	1,206	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.5	2040-0250	Start-up	Purchase of a Manure Sampler	Permitted and unpermitted CAFOs, New	0.00	\$38	\$0	\$6,030	3,618	1,206	Once	1.0	1,206	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.6	2040-0250	Start-up	Installation of Depth Markers	Permitted and unpermitted CAFOs, New facilities with liquid waste storage	0.00	\$38	\$0	\$4,672	2,803	934	Once	1.0	934	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.7	2040-0250	NPDES Permit Application Activities	Complete Individual Permit Application	Permitted CAFOs, new	9.00	\$0	\$0	\$0	870	290	Once	1.0	290	2,611	\$76,500	Reporting	1. Application/NOI	Mandatory	Farms
1.8	2040-0250	NPDES Permit Application Activities	Complete Individual Permit Application	Permitted CAFOs, existing	9.00	\$0	\$0	\$0	4,585	917	Every 5 years	1.0	917	8,253	\$241,801	Reporting	1. Application/NOI	Mandatory	Farms
1.9	2040-0250	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, new	0.50	\$0	\$0	\$0	248	83	Once	1.0	83	41	\$1,211	Reporting	1. Application/NOI	Mandatory	Farms
1.10	2040-0250	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	1,306	261	Every 5 years	1.0	261	131	\$3,827	Reporting	1. Application/NOI	Mandatory	Farms
1.11	2040-0250	Nutrient Management Plan	Submit Nutrient Management Plan (due to modification)	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	1,329	443	Occasionally/As Needed	1.0	443	222	\$6,491	Reporting	1. Application/NOI	Mandatory	Farms
1.12	2040-0250	NPDES Permit Application Activities	Complete Notice of Intent for Genera Permit	Permitted CAFOs, new	9.00	\$0	\$0	\$0	2,031	677	Once	1.0	677	6,092	\$178,500	Reporting	1. Application/NOI	Mandatory	Farms
1.13	2040-0250	NPDES Permit Application Activities	Complete Notice of Intent for Genera Permit	Permitted CAFOs, existing	9.00	\$0	\$0	\$0	10,698	2,140	Every 5 years	1.0	2,140	19,256	\$564,203	Reporting	1. Application/NOI	Mandatory	Farms
1.14	2040-0250	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, new	0.50	\$0	\$0	\$0	579	193	Once	1.0	193	96	\$2,825	Reporting	1. Application/NOI	Mandatory	Farms
1.15	2040-0250	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	3,048	610	Every 5 years	1.0	610	305	\$8,930	Reporting	1. Application/NOI	Mandatory	Farms
1.16	2040-0250	Nutrient Management Plan	Submit Nutrient Management Plan (due to modification)	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	3,102	1,034	Occasionally/As Needed	1.0	1,034	517	\$15,147	Reporting	1. Application/NOI	Mandatory	Farms
1.17	2040-0004	NPDES Permit Application Activities	Form 2B for CAAP Facilities	CAAP facilities	6.00	\$0	\$0	\$0	189	38	Every 5 years	0.2	38	226	\$6,956	Reporting	1. Application/NOI	Mandatory	Farms
1.18	2040-0258	NPDES Permit Application Activities	Complete Notice of Intent for Genera Permit	CAAP facilities	2.00	\$0	\$0	\$0	56	11	Every 5 years	0.2	11	23	\$693	Reporting	1. Application/NOI	Mandatory	Farms
1.19	2040-0250	State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, new CAFOs	NPDES authorized States	100.0	\$0	\$1,246	\$349,046	44	44	Once	6.4	280	28,020	\$474,660	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.20	2040-0250	State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, existing CAFOs	NPDES authorized States	100.0	\$0	\$1,246	\$1,103,265	44	44	Every 5 years	20.1	886	88,566	\$1,500,307	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.21	2040-0250	State Individual Permit Application Activities	Public Hearings, new CAFOs	NPDES authorized States	200.0	\$0	\$1,246	\$41,886	44	44	Once	0.8	34	6,725	\$113,918	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.22	2040-0250	State Individual Permit Application Activities	Public Hearings, existing CAFOs	NPDES authorized States	200.0	\$0	\$1,246	\$132,392	44	44	Every 5 years	2.4	106	21,256	\$360,074	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.23	2040-0250	State Individual Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Once	6.4	280	1,401	\$23,733	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.24	2040-0250	State Individual Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Every 5 years	20.1	886	4,428	\$75,015	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.25	2040-0004	NPDES Permit Application Activities	Form 2B for CAAP Facilities	NPDES authorized States	0.50	\$0	\$0	\$0	45	45	Ongoing	0.8	37	18	\$760	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.26	2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Review and Approve NOIs/ Record Keeping, new CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	9.7	428	8,560	\$144,998	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.27	2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Public Hearings, existing CAFOs	NPDES authorized States	40.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	1.2	51	2,054	\$34,800	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.28	2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	1.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	9.7	428	428	\$7,250	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.29	2040-0250	State General NPDES Permit Application Activities	Public Hearings for General Permit	NPDES authorized States	420.0	\$0	\$0	\$0	9	9	Every 5 years	1.0	9	3,696	\$62,610	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.30	2040-0250	State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Once	15	654	2,615	\$44,302	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.31	2040-0250	State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, existing CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Every 5 years	47	2,067	8,266	\$140,029	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.32	2040-0250	State General NPDES Permit Application Activities	Public Hearings, new CAFOs	NPDES authorized States	200.0	\$0	\$0	\$0	44	44	Once	1.8	78	15,691	\$265,810	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.33	2040-0250	State General NPDES Permit Application Activities	Public Hearings, existing CAFOs	NPDES authorized States	200.0	\$0	\$0	\$0	44	44	Every 5 years	5.6	248	49,597	\$840,172	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.34	2040-0250	State General NPDES Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Once	14.9	654	3,269	\$55,377	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.35	2040-0250	State General NPDES Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Every 5 years	47.0	2,067	10,333	\$175,036	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.36	2040-0250	State General NPDES Permit Application Activities	Quarterly NOI Publication	NPDES authorized States	0.0	\$0	\$1,246	\$219,243	44	44	Quarterly	4.0	176	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.37	2040-0258	NPDES Permit Application Activities	Review Notice of Intent for Genera Permit	NPDES authorized States	0.50	\$0	\$0	\$0	45	45	Ongoing	0.2	11	6	\$227	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.38	2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Review and Approve NOIs/ Record Keeping, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	22.7	999	3,994	\$67,666	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.39	2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Public Hearings, existing CAFOs	NPDES authorized States	40.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	2.7	120	4,793	\$81,199	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Source ICR Number	Activity Category	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd party disclosure)	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary for benefits)	Affected Public (OMB)	
1.40	2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	1.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	22.7	999	999	\$16,916	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.41	2040-0250	State Individual Permit Application Activities	Review NMP, new CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Once	3.7	161	3,228	\$54,684	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.42	2040-0250	State Individual Permit Application Activities	Review NMP, Existing CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Every 5 years	11.6	510	10,203	\$172,846	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.43	2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Review NMP, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	9.7	428	1,712	\$29,000	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.44	2040-0250	State General NPDES Permit Application Activities	Review NMP, new CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Once	8.6	377	7,532	\$127,597	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.45	2040-0250	State General NPDES Permit Application Activities	Review NMP, Existing CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Every 5 years	27.1	1,190	23,808	\$403,307	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.46	2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Review NMP, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	22.7	999	3,994	\$67,666	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
2.1	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Fed Cattle	157.00	\$0	\$0	\$0	451	150	Once	1.0	150	23,583	\$1,000,854	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.2	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Veal	15.00	\$0	\$0	\$0	1	0	Once	1.0	0	6	\$238	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.3	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Heifer	21.00	\$0	\$0	\$0	76	25	Once	1.0	25	530	\$22,496	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.4	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Dairy	19.00	\$0	\$0	\$0	699	233	Once	1.0	233	4,428	\$187,943	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.5	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Hogs	56.00	\$0	\$0	\$0	1,475	492	Once	1.0	492	27,529	\$1,168,341	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.6	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Broilers	10.00	\$0	\$0	\$0	104	35	Once	1.0	35	346	\$14,664	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.7	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Layers: Dry	14.00	\$0	\$0	\$0	13	4	Once	1.0	4	62	\$2,638	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.8	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Layers: Wet	14.00	\$0	\$0	\$0	-11	-4	Once	1.0	-4	-49	-\$2,085	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.9	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Ducks	22.00	\$0	\$0	\$0	4	1	Once	1.0	1	28	\$1,196	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.10	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Horses	54.00	\$0	\$0	\$0	69	23	Once	1.0	23	1,249	\$52,989	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.11	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Turkeys	41.00	\$0	\$0	\$0	20	7	Once	1.0	7	272	\$11,534	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.12	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Fed Cattle	157.00	\$0	\$0	\$0	2,658	532	Every 5 years	1.0	532	83,461	\$3,542,094	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.13	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Veal	15.00	\$0	\$0	\$0	14	3	Every 5 years	1.0	3	42	\$1,788	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.14	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Heifer	21.00	\$0	\$0	\$0	346	69	Every 5 years	1.0	69	1,455	\$61,759	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.15	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Dairy	19.00	\$0	\$0	\$0	3,227	645	Every 5 years	1.0	645	12,263	\$520,425	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.16	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Hogs	56.00	\$0	\$0	\$0	7,421	1,484	Every 5 years	1.0	1,484	83,121	\$3,527,635	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.17	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Broilers	10.00	\$0	\$0	\$0	421	84	Every 5 years	1.0	84	842	\$35,736	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.18	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Layers: Dry	14.00	\$0	\$0	\$0	131	26	Every 5 years	1.0	26	366	\$15,522	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.19	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Layers: Wet	14.00	\$0	\$0	\$0	602	120	Every 5 years	1.0	120	1,686	\$71,573	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.20	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Ducks	22.00	\$0	\$0	\$0	36	7	Every 5 years	1.0	7	157	\$6,681	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.21	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Horses	54.00	\$0	\$0	\$0	346	69	Every 5 years	1.0	69	3,738	\$158,653	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.22	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, existing, Turkeys	41.00	\$0	\$0	\$0	80	16	Every 5 years	1.0	16	654	\$27,755	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.23	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Fed Cattle	157.00	\$0	\$0	\$0	27	9	Once	1.0	9	1,400	\$59,430	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.24	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Veal	15.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$13	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.25	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Heifer	21.00	\$0	\$0	\$0	7	2	Once	1.0	2	50	\$2,133	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.26	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Dairy	19.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.27	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Hogs	56.00	\$0	\$0	\$0	211	70	Once	1.0	70	3,933	\$166,914	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.28	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Broilers	10.00	\$0	\$0	\$0	375	125	Once	1.0	125	1,250	\$53,042	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.29	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Layers: Dry	14.00	\$0	\$0	\$0	21	7	Once	1.0	7	98	\$4,138	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.30	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Layers: Wet	14.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.31	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Ducks	22.00	\$0	\$0	\$0	0	0	Once	1.0	0	3	\$112	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.32	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Horses	54.00	\$0	\$0	\$0	5	2	Once	1.0	2	87	\$3,691	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.33	2040-0250	Nutrient Management Plan	Develop Nutrient Management Plan	Un-permitted CAFOs, new, Turkeys	41.00	\$0	\$0	\$0	71	24	Once	1.0	24	970	\$41,160	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.34	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Fed Cattle	157.00	\$0	\$0	\$0	275	55	Every 5 years	1.0	55	6,639	\$366,626	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.35	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Veal	15.00	\$0	\$0	\$0	4	1	Every 5 years	1.0	1	12	\$504	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.36	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Heifer	21.00	\$0	\$0	\$0	51	10	Every 5 years	1.0	10	214	\$9,067	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.37	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Dairy	19.00	\$0	\$0	\$0	0	0	Every 5 years	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.38	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Hogs	56.00	\$0	\$0	\$0	1,693	339	Every 5 years	1.0	339	18,962	\$804,739	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.39	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Broilers	10.00	\$0	\$0	\$0	2,223	445	Every 5 years	1.0	445	4,446	\$188,705	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.40	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Layers: Dry	14.00	\$0	\$0	\$0	690	138	Every 5 years	1.0	138	1,931	\$81,943	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.41	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Layers: Wet	14.00	\$0	\$0	\$0	0	0	Every 5 years	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Farms

Appendix B. Respondents Activities Table

Source ICR Number	Activity Category	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd party disclosure)	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary for benefits)	Affected Public (OMB)	
2.42	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Ducks	22.00	\$0	\$0	\$0	9	2	Every 5 years	1.0	2	39	\$1,663	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.43	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Horses	54.00	\$0	\$0	\$0	39	8	Every 5 years	1.0	8	418	\$17,735	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.44	2040-0250	Nutrient Management Plan	Update Nutrient Management Plan	Un-permitted CAFOs, existing, Turkeys	41.00	\$0	\$0	\$0	421	84	Every 5 years	1.0	84	3,450	\$146,435	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.45	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Fed Cattle	31.40	\$0	\$0	\$0	768	256	Occasionally/As Needed	1.0	256	8,038	\$341,150	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.46	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Veal	3.00	\$0	\$0	\$0	3	1	Occasionally/As Needed	1.0	1	3	\$127	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.47	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Heifer	4.20	\$0	\$0	\$0	96	32	Occasionally/As Needed	1.0	32	134	\$5,704	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.48	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Dairy	3.80	\$0	\$0	\$0	956	319	Occasionally/As Needed	1.0	319	1,211	\$51,392	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.49	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Hogs	11.20	\$0	\$0	\$0	2,139	713	Occasionally/As Needed	1.0	713	7,986	\$338,909	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.50	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Broilers	2.00	\$0	\$0	\$0	130	43	Occasionally/As Needed	1.0	43	87	\$3,678	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.51	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Layers: Dry	2.80	\$0	\$0	\$0	40	13	Occasionally/As Needed	1.0	13	37	\$1,584	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.52	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Layers: Wet	2.80	\$0	\$0	\$0	171	57	Occasionally/As Needed	1.0	57	160	\$6,773	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.53	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Ducks	4.40	\$0	\$0	\$0	9	3	Occasionally/As Needed	1.0	3	13	\$560	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.54	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Horses	10.80	\$0	\$0	\$0	94	31	Occasionally/As Needed	1.0	31	338	\$14,362	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.55	2040-0250	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Turkeys	8.20	\$0	\$0	\$0	25	8	Occasionally/As Needed	1.0	8	68	\$2,900	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.56	2040-0258	BMP Plan	BMP Plan Development	Flow Through and Recirculating Commercial Facilities	40.0	\$0	\$0	\$0	59	12	Every 5 years	1.0	12	472	\$11,857	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.57	2040-0258	BMP Plan	BMP Training	Flow Through and Recirculating Commercial Facilities	6	\$0	\$0	\$0	59	59	Yearly	1.0	59	354	\$6,389	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.58	2040-0258	BMP Plan	BMP Plan Development	Flow Through and Recirculating Non-Commercial Facilities	40.0	\$0	\$0	\$0	122	24	Every 5 years	1.0	24	976	\$33,336	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.59	2040-0258	BMP Plan	BMP Training	Flow Through and Recirculating Non-Commercial Facilities	6	\$0	\$0	\$0	122	122	Yearly	1.0	122	732	\$20,177	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.60	2040-0258	BMP Plan	BMP Plan Development	Net Pen Facilities	40.0	\$0	\$0	\$0	19	4	Every 5 years	1.0	4	152	\$5,002	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.61	2040-0258	BMP Plan	BMP Training	Net Pen Facilities	6.0	\$0	\$0	\$0	19	19	Yearly	1.0	19	114	\$2,445	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
3.1	2040-0250	ELG Requirements	Visual Inspections	Permitted CAFOs, all	0.25	\$0	\$0	\$0	16,749	16,749	Weekly	52.0	870,966	217,742	\$3,688,543	Reporting	3. Monitoring	Mandatory	Farms
3.2	2040-0250	ELG Requirements	Inspect Manure Application Equipment	Permitted CAFOs, all that land apply	4.00	\$0	\$0	\$0	13,273	13,273	Yearly	1.0	13,273	53,091	\$899,356	Reporting	3. Monitoring	Mandatory	Farms
3.3	2040-0250	ELG Requirements	Collect and Send Manure Sample	Permitted CAFOs, all, wet storage	1.00	\$0	\$51	\$1,642,823	16,009	16,009	Semi-annually	2.0	32,018	32,018	\$542,392	Reporting	3. Monitoring	Mandatory	Farms
3.4	2040-0250	ELG Requirements	Collect and Send Manure Sample	Permitted CAFOs, all, dry storage	1.50	\$0	\$154	\$227,857	740	740	Semi-annually	2.0	1,480	2,220	\$37,614	Reporting	3. Monitoring	Mandatory	Farms
3.5	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Fed Cattle	26.10	\$0	\$335	\$163,428	2,439	488	Every 5 years	1.0	488	12,730	\$215,639	Reporting	3. Monitoring	Mandatory	Farms
3.6	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Veal	2.50	\$0	\$32	\$93	14	3	Every 5 years	1.0	3	7	\$122	Reporting	3. Monitoring	Mandatory	Farms
3.7	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Heifer	3.50	\$0	\$44	\$3,425	387	77	Every 5 years	1.0	77	271	\$4,589	Reporting	3. Monitoring	Mandatory	Farms
3.8	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Dairy	3.20	\$0	\$40	\$22,704	2,810	562	Every 5 years	1.0	562	1,798	\$30,462	Reporting	3. Monitoring	Mandatory	Farms
3.9	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Hogs	9.30	\$0	\$120	\$155,019	6,481	1,296	Every 5 years	1.0	1,296	12,054	\$204,191	Reporting	3. Monitoring	Mandatory	Farms
3.10	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Broilers	1.60	\$0	\$21	\$1,348	329	66	Every 5 years	1.0	66	105	\$1,781	Reporting	3. Monitoring	Mandatory	Farms
3.11	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Layers: Dry	2.40	\$0	\$31	\$394	64	13	Every 5 years	1.0	13	31	\$520	Reporting	3. Monitoring	Mandatory	Farms
3.12	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Layers: Wet	2.40	\$0	\$31	\$1,690	274	55	Every 5 years	1.0	55	132	\$2,232	Reporting	3. Monitoring	Mandatory	Farms
3.13	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Ducks	3.60	\$0	\$46	\$342	37	7	Every 5 years	1.0	7	27	\$455	Reporting	3. Monitoring	Mandatory	Farms
3.14	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Horses	8.90	\$0	\$114	\$8,740	383	77	Every 5 years	1.0	77	681	\$11,543	Reporting	3. Monitoring	Mandatory	Farms
3.15	2040-0250	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Turkeys	6.80	\$0	\$87	\$957	55	11	Every 5 years	1.0	11	75	\$1,273	Reporting	3. Monitoring	Mandatory	Farms
3.16	2040-0250	ELG Requirements	Visual Inspections	Un-permitted CAFOs, all	0.25	\$0	\$0	\$0	5,849	5,849	Weekly	52.0	304,165	76,041	\$1,288,137	Reporting	3. Monitoring	Mandatory	Farms
3.17	2040-0250	ELG Requirements	Inspect Manure Application Equipment	Un-permitted CAFOs, all that land apply	4.00	\$0	\$0	\$0	4,119	4,119	Yearly	1.0	4,119	16,475	\$279,081	Reporting	3. Monitoring	Mandatory	Farms
3.18	2040-0250	ELG Requirements	Collect and Send Manure Sample	Un-permitted CAFOs, all, wet storage	1.00	\$0	\$51	\$226,606	2,208	2,208	Semi-annually	2.0	4,417	4,417	\$74,816	Reporting	3. Monitoring	Mandatory	Farms
3.19	2040-0250	ELG Requirements	Collect and Send Manure Sample	Un-permitted CAFOs, all, dry storage	1.50	\$0	\$154	\$1,120,907	3,641	3,641	Semi-annually	2.0	7,282	10,923	\$185,039	Reporting	3. Monitoring	Mandatory	Farms
3.20	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Fed Cattle	26.10	\$0	\$335	\$16,574	247	49	Every 5 years	1.0	49	1,291	\$21,868	Reporting	3. Monitoring	Mandatory	Farms
3.21	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Veal	2.50	\$0	\$32	\$26	4	1	Every 5 years	1.0	1	2	\$34	Reporting	3. Monitoring	Mandatory	Farms
3.22	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Heifer	3.50	\$0	\$44	\$492	56	11	Every 5 years	1.0	11	39	\$659	Reporting	3. Monitoring	Mandatory	Farms
3.23	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Dairy	3.20	\$0	\$40	\$0	0	0	Every 5 years	1.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Farms
3.24	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Hogs	9.30	\$0	\$120	\$34,615	1,447	289	Every 5 years	1.0	289	2,692	\$45,595	Reporting	3. Monitoring	Mandatory	Farms
3.25	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Broilers	1.60	\$0	\$21	\$6,970	1,698	340	Every 5 years	1.0	340	543	\$9,206	Reporting	3. Monitoring	Mandatory	Farms

Appendix B. Respondents Activities Table

Source ICR Number	Activity Category	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd party disclosure)	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary for benefits)	Affected Public (OMB)	
3.26	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Layers: Dry	2.40	\$0	\$31	\$2,035	331	66	Every 5 years	1.0	66	159	\$2,688	Reporting	3. Monitoring	Mandatory	Farms
3.27	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Layers: Wet	2.40	\$0	\$31	\$0	0	0	Every 5 years	1.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Farms
3.28	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Ducks	3.60	\$0	\$46	\$84	9	2	Every 5 years	1.0	2	7	\$111	Reporting	3. Monitoring	Mandatory	Farms
3.29	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Horses	8.90	\$0	\$114	\$956	42	8	Every 5 years	1.0	8	75	\$1,263	Reporting	3. Monitoring	Mandatory	Farms
3.30	2040-0250	ELG Requirements	Collect and Send Soil Sample	Un-permitted CAFOs, all that land apply, Turkeys	6.80	\$0	\$87	\$4,936	285	57	Every 5 years	1.0	57	388	\$6,567	Reporting	3. Monitoring	Mandatory	Farms
4.1	2040-0250	Certification Eligibility Criteria	Preparing the paperwork for the certification documentation	Non-Permitted CAFOs, existing	2.00	\$0	\$0	\$0	5,404	1,081	Every 5 years	1.0	1,081	2,162	\$63,336	Reporting	4. Reporting (incl. Certification)	Voluntary	Farms
4.2	2040-0250	Certification Eligibility Criteria	Preparing the paperwork for the certification documentation	Non-Permitted CAFOs, new	2.00	\$0	\$0	\$0	717	239	Once	1.0	239	478	\$13,999	Reporting	4. Reporting (incl. Certification)	Voluntary	Farms
4.3	2040-0250	Certification Eligibility Criteria	Engineering analysis	Non-Permitted CAFOs, existing	4.0	\$0	\$0	\$0	5,404	1,081	Every 5 years	1.0	1,081	4,323	\$126,672	Reporting	4. Reporting (incl. Certification)	Voluntary	Farms
4.4	2040-0250	Certification Eligibility Criteria	Engineering analysis	Non-Permitted CAFOs, new	4.0	\$0	\$0	\$0	717	239	Once	1.0	239	956	\$27,998	Reporting	4. Reporting (incl. Certification)	Voluntary	Farms
4.5	2040-0250	Certification Eligibility Criteria	Submission to the Director	Non-Permitted CAFOs, existing	0.5	\$0	\$0	\$0	5,404	1,081	Every 5 years	1.0	1,081	540	\$15,834	Reporting	4. Reporting (incl. Certification)	Voluntary	Farms
4.6	2040-0250	Certification Eligibility Criteria	Submission to the Director	Non-Permitted CAFOs, new	0.5	\$0	\$0	\$0	717	239	Once	1.0	239	119	\$3,500	Reporting	4. Reporting (incl. Certification)	Voluntary	Farms
4.7	2040-0250	Activities	Prepare and Submit Annual Report	Permitted CAFOs, all	2.0	\$0	\$0	\$0	16,749	16,749	Yearly	1.0	16,749	33,499	\$981,512	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.8	2040-0004	Non-compliance reports	Other Noncompliance Reports	CAFOs	5.00	\$0	\$0	\$0	167	167	Occasionally/As Needed	1.0	167	837	\$24,538	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.9	2040-0004	Non-compliance reports	Other noncompliance Reports (CAFO Permittees)	NPDES authorized State Flow Through and Recirculating Commercial Facilities	2.00	\$0	\$0	\$0	44	44	Occasionally/As Needed	3.7	162	324	\$13,298	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.10	2040-0258		BMP Plan Certification	Flow Through and Recirculating Non-Commercial Facilities	1.3	\$0	\$0	\$0	59	12	Every 5 years	1.0	12	15	\$371	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.11	2040-0258		BMP Plan Certification	Net Pen Facilities	1.3	\$0	\$0	\$0	122	24	Every 5 years	1.0	24	31	\$1,042	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.12	2040-0258		BMP Plan Certification	Flow Through and Recirculating Commercial Facilities	1.3	\$0	\$0	\$0	19	4	Every 5 years	1.0	4	5	\$156	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.13	2040-0258		INAD Program Sign-up Report	Flow Through and Recirculating Non-Commercial Facilities	1	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	1	\$25	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.14	2040-0258		INAD Program Sign-up Report	Net Pen Facilities	1	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	15	\$512	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.15	2040-0258		INAD Program Sign-up Report	Flow Through and Recirculating Commercial Facilities	1	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	1	\$33	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.16	2040-0258		INAD or Extra-Label Use Report	Flow Through and Recirculating Non-Commercial Facilities	1.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	2	\$38	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.17	2040-0258		INAD or Extra-Label Use Report	Net Pen Facilities	1.5	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	23	\$769	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.18	2040-0258		INAD or Extra-Label Use Report	Flow Through and Recirculating Commercial Facilities	1.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	2	\$49	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.19	2040-0258		Structural Failure Report	Flow Through and Recirculating Non-Commercial Facilities	5	\$0	\$0	\$0	8	8	Occasionally/As Needed	1.0	8	40	\$1,005	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.20	2040-0258		Structural Failure Report	Net Pen Facilities	5	\$0	\$0	\$0	14	14	Occasionally/As Needed	1.0	14	70	\$2,391	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.21	2040-0258		Structural Failure Report	Flow Through and Recirculating Commercial Facilities	5	\$0	\$0	\$0	19	19	Occasionally/As Needed	1.0	19	95	\$3,126	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.22	2040-0258		Spill Report	Flow Through and Recirculating Non-Commercial Facilities	2	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$100	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.23	2040-0258		Spill Report	Net Pen Facilities	2	\$0	\$0	\$0	3	3	Occasionally/As Needed	1.0	3	6	\$205	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.24	2040-0258		Spill Report	Flow Through and Recirculating Commercial Facilities	2	\$0	\$0	\$0	4	4	Occasionally/As Needed	1.0	4	8	\$263	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.25	2040-0258		BMP Plan Certification Receipt	NPDES authorized States	0.25	\$0	\$0	\$0	45	45	Every 5 years	1	40	10	\$415	Recordkeeping	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.26	2040-0258		INAD Program Sign-up Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	45	45	Occasionally/As Needed	0	13	7	\$267	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.27	2040-0258		INAD or Extra-Label Drug Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	45	45	Occasionally/As Needed	0	13	7	\$267	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.28	2040-0258		Spill Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	45	45	Occasionally/As Needed	0	7	4	\$144	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.29	2040-0258		Structural Failure Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	45	45	Occasionally/As Needed	1	31	16	\$637	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
5.1	2040-0250	ELG Requirements	Record Keeping	Permitted CAFOs, all	80.00	\$0	\$136	\$2,269,872	16,749	16,749	Yearly	1.0	16,749	1,339,948	\$22,698,725	Reporting	5. Recordkeeping	Mandatory	Farms
5.2	2040-0250	ELG Requirements	Record Keeping	Un-permitted CAFOs, all	80.00	\$0	\$136	\$792,700	5,849	5,849	Yearly	1.0	5,849	467,946	\$7,926,999	Recordkeeping	5. Recordkeeping	Mandatory	Farms
5.3	2040-0250	State Certification Application Activities	Record Off-site Transfers of Manure	Permitted CAFOs, Large facilities	0.08	\$0	\$0	\$0	9,619	9,619	Occasionally/As Needed	169.0	1,625,671	135,473	\$2,294,905	Recordkeeping	5. Recordkeeping	Mandatory	Farms
5.4	2040-0258		Inspection, Cleaning, Maintenance & Flow Through and Recirculating Commercial Facilities	Flow Through and Recirculating Commercial Facilities	103	\$0	\$0	\$0	59	59	Ongoing	1.0	59	6,077	\$96,315	Recordkeeping	5. Recordkeeping	Mandatory	Farms
5.5	2040-0258		Inspection, Cleaning, Maintenance & Flow Through and Recirculating Commercial Facilities	Flow Through and Recirculating Commercial Facilities	118	\$0	\$0	\$0	122	122	Ongoing	1.0	122	14,396	\$367,340	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.6	2040-0258		Feed Management Records	Flow Through and Recirculating Commercial Facilities	103	\$0	\$0	\$0	59	59	Ongoing	1.0	59	6,077	\$96,315	Recordkeeping	5. Recordkeeping	Mandatory	Farms
5.7	2040-0258		Feed Management Records	Flow Through and Recirculating Non-Commercial Facilities	118	\$0	\$0	\$0	122	122	Ongoing	1.0	122	14,396	\$367,340	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.8	2040-0250	State Certification Application Activities	Log and file each certification, new non-permitted CAFOs	NPDES authorized States	0.5	\$0	\$0	\$0	44	44	Once	5.2	231	115	\$1,954	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.9	2040-0250	State Certification Application Activities	Log and file each recertification, existing non-permitted CAFOs	NPDES authorized States	0.5	\$0	\$0	\$0	44	44	Every 5 years	23.7	1,044	522	\$8,842	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
6.1	2040-0250	NPDES Permit Application Activities	Inspection	Permitted CAFOs, all	4.00	\$0	\$0	\$0	16,749	3,350	Every 5 years	1.0	3,350	13,399	\$392,605	Reporting	6. Compliance Assessment & Enforcement	Mandatory	Farms
6.2	2040-0250	State Annual Permit Reporting Activities	Facility Inspection, all permitted CAFOs	NPDES authorized States	16.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	73.5	3,236	51,769	\$876,959	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Source ICR Number	Activity Category	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd party disclosure)	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary for benefits)	Affected Public (OMB)	
6.3	2040-0250	State Annual Permit Reporting Activities	Annual Report Review, all permittees CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Yearly	367.7	16,178	64,711	\$1,096,199	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.4	2040-0258		Research on Environmental Affects of	NPDES authorized States	3	\$0	\$0	\$0	45	45	Occasionally/As Needed	0	13	39	\$1,603	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.5	2040-0258		Determination of Site Specific Limits for	NPDES authorized States	3	\$0	\$0	\$0	45	45	Occasionally/As Needed	0	7	21	\$863	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.6	2040-0258		Notify State Fish & Wildlife Department	NPDES authorized States	0.5	\$0	\$0	\$0	45	45	Occasionally/As Needed	1	24	12	\$493	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.7	2040-0258		Review cause of failure and past reports	NPDES authorized States	1	\$0	\$0	\$0	45	45	Occasionally/As Needed	0	20	20	\$822	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments