

Appendix C. Agency Activities Table

Source ICR Number	Activity Category	Activity Description	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M	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)	Type of Activity (EPA Classification)
2040-0004	NPDES Permit Application Activities	Review Form 2B for CAAP Facilities	0.50	\$0	\$0	\$0	1	1	Ongoing	1.0	1	1	\$23	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, new CAFOs	100.0	\$0	\$1,246	\$12,335	1	1	Once	9.9	10	990	\$45,073	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, existing CAFOs	100.0	\$0	\$1,246	\$38,987	1	1	Every 5 years	31.3	31	3,130	\$142,466	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Public Hearings, new CAFOs	200.0	\$0	\$1,246	\$1,480	1	1	Once	1.2	1	238	\$10,817	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Public Hearings, existing CAFOs	200.0	\$0	\$1,246	\$4,678	1	1	Every 5 years	3.8	4	751	\$34,192	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	5.0	\$0	\$0	\$0	1	1	Once	9.9	10	50	\$2,254	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	5.0	\$0	\$0	\$0	1	1	Every 5 years	31.3	31	156	\$7,123	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Review NMP, new CAFOs	20.0	\$0	\$0	\$0	1	1	Once	5.7	6	114	\$5,193	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities	Review NMP, Existing CAFOs	20.0	\$0	\$0	\$0	1	1	Every 5 years	18.0	18	361	\$16,413	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Review and Approve NOIs/ Record Keeping, new CAFOs	20.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	15.1	15	302	\$13,769	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Public Hearings, existing CAFOs	40.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.8	2	73	\$3,304	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Review NMP, new CAFOs	4.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	15.1	15	60	\$2,754	Reporting	1. Application/NOI
2040-0250	State Individual Permit Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	1.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	15.1	15	15	\$688	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, new CAFOs	4.0	\$0	\$0	\$0	1	1	Once	23	23	92	\$4,207	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, existing CAFOs	4.0	\$0	\$0	\$0	1	1	Every 5 years	73	73	292	\$13,297	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Public Hearings, new CAFOs	200.0	\$0	\$0	\$0	1	1	Once	2.8	3	554	\$25,241	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Public Hearings, existing CAFOs	200.0	\$0	\$0	\$0	1	1	Every 5 years	8.8	9	1,753	\$79,781	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	5.0	\$0	\$0	\$0	1	1	Once	23.1	23	116	\$5,258	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	5.0	\$0	\$0	\$0	1	1	Every 5 years	73.0	73	365	\$16,621	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Quarterly NOI Publication	0.0	\$0	\$1,246	\$4,983	1	1	Quarterly	4.0	4	0	\$0	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Review NMP, new CAFOs	20.0	\$0	\$0	\$0	1	1	Once	13.3	13	266	\$12,116	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities	Review NMP, Existing CAFOs	20.0	\$0	\$0	\$0	1	1	Every 5 years	42.1	42	841	\$38,297	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Review and Approve NOIs/ Record Keeping, new CAFOs	4.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	35.3	35	141	\$6,425	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Public Hearings, existing CAFOs	40.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	4.2	4	169	\$7,710	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Review NMP, new CAFOs	4.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	35.3	35	141	\$6,425	Reporting	1. Application/NOI
2040-0250	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	1.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	35.3	35	35	\$1,606	Reporting	1. Application/NOI
2040-0004	Non-compliance reports	Other noncompliance Reports (CAFO Permittees)	2.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	5.7	6	11	\$520	Reporting	4. Reporting (incl. Certification)

Appendix C. Agency Activities Table

Source ICR Number	Activity Category	Activity Description	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M	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)	Type of Activity (EPA Classification)
2040-0258		BMP Plan Certification Receipt	0.25	\$0	\$0	\$0	1	1	Every 5 years	2	2	0	\$18	Recordkeeping	4. Reporting (incl. Certification)
2040-0258		INAD Program Sign-up Report Receipt	0.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	4	4	2	\$91	Reporting	4. Reporting (incl. Certification)
2040-0258		INAD or Extra-Label Drug Report Receipt	0.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	4	4	2	\$91	Reporting	4. Reporting (incl. Certification)
2040-0258		Spill Report Receipt	0.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	1	1	1	\$23	Reporting	4. Reporting (incl. Certification)
2040-0258		Structural Failure Report Receipt	0.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	10	10	5	\$228	Reporting	4. Reporting (incl. Certification)
2040-0250	State Certification Application Activities	Log and file each certification, new non-permitted CAFOs	0.5	\$0	\$0	\$0	1	1	Once	8.2	8	4	\$186	Recordkeeping	5. Recordkeeping
2040-0250	State Certification Application Activities	Log and file each recertification, existing non-permitted CAFOs	0.5	\$0	\$0	\$0	1	1	Every 5 years	36.9	37	18	\$840	Recordkeeping	5. Recordkeeping
2040-0250	State Annual Permit Reporting Activities	Facility Inspection, all permitted CAFOs	16.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	114.3	114	1,829	\$83,274	Reporting	6. Compliance Assessment & Enforcement
2040-0250	State Annual Permit Reporting Activities	Annual Report Review, all permitted CAFOs	4.0	\$0	\$0	\$0	1	1	Yearly	571.7	572	2,287	\$104,092	Reporting	6. Compliance Assessment & Enforcement
2040-0258		Research on Environmental Affects of I	3	\$0	\$0	\$0	1	1	Occasionally/As Needed	4	4	12	\$546	Reporting	4. Reporting (incl. Certification)
2040-0258		Determination of Site Specific Limits fo	3	\$0	\$0	\$0	1	1	Occasionally/As Needed	1	1	3	\$137	Reporting	4. Reporting (incl. Certification)
2040-0258		Notify State Fish & Wildlife Department	0.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	5	5	3	\$114	Reporting	4. Reporting (incl. Certification)
2040-0258		Review cause of failure and past report	1	\$0	\$0	\$0	1	1	Occasionally/As Needed	3	3	3	\$137	Reporting	4. Reporting (incl. Certification)