Appendix C. Agency Activities Table

Sou IC Num	R Activity Category	Activity Description	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M			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	NPDES Permit Application	Review Form 2B for CAAP Facilities	0.50	\$0	\$0	¢0	4	4	Ongoing	1.0			¢22	Departing	1 Application/NOI
2040-	0004 Activities State Individual Permit	Review and Approve Permits/ Record	0.50	Φ0	φυ	\$0	1	- '	Ongoing	1.0	I		\$23	Reporting	Application/NOI
2040-	0250 Application Activities State Individual Permit	Keeping, new CAFOs Review and Approve Permits/ Record	100.0	\$0	\$1,246	\$12,335	1	1	Once	9.9	10	990	\$45,073	Reporting	Application/NOI
2040-	0250 Application Activities	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-	State Individual Permit 0250 Application Activities	Public Hearings, new CAFOs	200.0	\$0	\$1,246	\$1,480	1	1	Once	1.2	1	238	\$10,817	Reporting	Application/NOI
2040-	State Individual Permit D250 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	Application/NOI
2040	State Individual Permit D250 Application Activities	Notify Public, Respond to Comments, new CAFOs	5.0	\$0	\$0	\$0	1	1	Once	9.9	10	50	¢2.254	Reporting	Application/NOI
	State Individual Permit	Notify Public, Respond to Comments,					'		Office				\$2,234	Reporting	1. Application/NOI
2040-	0250 Application Activities State Individual Permit	existing CAFOs	5.0	\$0	\$0	\$0	1	1	Every 5 years	31.3	31	156	\$7,123	Reporting	Application/NOI
2040-	0250 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-	State Individual Permit D250 Application Activities	Review NMP, Existing CAFOs	20.0	\$0	\$0	\$0	1	1	Every 5 years	18.0	18	361	\$16.413	Reporting	Application/NOI
20.0	State Individual Permit	Noview (with) Existing 67 to 66	20.0	Ψ	- 40	- 40			210.90 900.0	10.0			ψ.ισ,τ.ισ	rtoporting	TT TIPPHOGRAFITY TO
2040-	Application Activities Due to Significant NMP Modifications	Review and Approve NOIs/ Record Keeping, new CAFOs	20.0	\$0	\$0	\$0	1		Occasionally/A s Needed	15.1	15	302	\$13,769	Reporting	Application/NOI
	State Individual Permit Application Activities Due to														
	Significant NMP								Occasionally/A						
2040-	0250 Modifications State Individual Permit	Public Hearings, existing CAFOs	40.0	\$0	\$0	\$0	1	1	s Needed	1.8	2	73	\$3,304	Reporting	Application/NOI
	Application Activities Due to														
2040-	Significant NMP 0250 Modifications	Review NMP, new CAFOs	4.0	\$0	\$0	\$0	1		Occasionally/A s Needed	15.1	15	60	\$2,754	Reporting	Application/NOI
	State Individual Permit			,							-		,,,		,,
2040-	Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	1.0	\$0	\$0	\$0	1		Occasionally/A s Needed	15.1	15	15	\$688	Reporting	Application/NOI
	State General NPDES	Review and Approve NOIs/ Record													
2040-	D250 Permit Application Activities	Keeping, new CAFOs	4.0	\$0	\$0	\$0	1	1	Once	23	23	92	\$4,207	Reporting	1. Application/NOI
2040-	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	Application/NOI
2040-	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	Application/NOI
	State General NPDES														
2040-		Public Hearings, existing CAFOs	200.0	\$0	\$0	\$0	1	1	Every 5 years	8.8	9	1,753	\$79,781	Reporting	Application/NOI
2040-	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	Application/NOI
2040-	State General NPDES D250 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	Application/NOI
	State General NPDES														
2040-	0250 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-	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	Application/NOI
	State General NPDES														
2040-	D250 Permit Application Activities State General NPDES	Review NMP, Existing CAFOs	20.0	\$0	\$0	\$0	1	1	Every 5 years	42.1	42	841	\$38,297	Reporting	1. Application/NOI
	Permit Application Activities Due to Significant NMP	Review and Approve NOIs/ Record							Occasionally/A						
2040-	0250 Modifications	Keeping, new CAFOs	4.0	\$0	\$0	\$0	1		s Needed	35.3	35	141	\$6,425	Reporting	1. Application/NOI
	State General NPDES Permit Application Activities Due to Significant NMP								Occasionally/A						
2040-	0250 Modifications	Public Hearings, existing CAFOs	40.0	\$0	\$0	\$0	1		s Needed	4.2	4	169	\$7,710	Reporting	Application/NOI
	State General NPDES Permit Application Activities Due to Significant NMP								Occasionally/A						
2040-	0250 Modifications State General NPDES	Review NMP, new CAFOs	4.0	\$0	\$0	\$0	1	1	s Needed	35.3	35	141	\$6,425	Reporting	Application/NOI
	Permit Application Activities Due to Significant NMP	Notify Public, Respond to Comments,							Occasionally/A						
2040-	0250 Modifications	existing CAFOs Other noncompliance Reports (CAFO	1.0	\$0	\$0	\$0	1		s Needed Occasionally/A	35.3	35	35	\$1,606	Reporting	Application/NOI Reporting (incl.
2040-	Non-compliance reports	Permittees)	2.00	\$0	\$0	\$0	1		s Needed	5.7	6	11	\$520	Reporting	Certification)

Appendix C. Agency Activities Table

Source ICR Number	Activity Category	Activity Description	Total Hours per Response	capital / startup cost per	O&M Cost per Response	Capital		Annual Number of Respondents		Number of Responses / respondent /	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB	Type of Activity (EPA Classification
Number				Response	response	and O&M	respondents			Year				(Reporting	
20.40.0050		DIAD DI GUITA II DO LA													4. Reporting (incl.
2040-0258		BMP Plan Certification Receipt	0.25	\$0	\$0	\$0	1	1	Every 5 years	2	2		\$18	3 ping	Certification)
2040-0258		INAD Program Sign-up Report Receipt	0.5	\$0	\$0	\$0	1	1	Occasionally/A s Needed	4	4		\$91	Reporting	Reporting (incl. Certification)
		3 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4							Occasionally/A					1,11,5	4. Reporting (incl.
2040-0258		INAD or Extra-Label Drug Report Rece	0.5	\$0	\$0	\$0	1	1	s Needed	4	4		\$91	Reporting	
									Occasionally/A						4. Reporting (incl.
2040-0258		Spill Report Receipt	0.5	\$0	\$0	\$0	1	1	s Needed	1	1		\$23	Reporting	Certification)
									Occasionally/A						4. Reporting (incl.
2040-0258		Structural Failure Report Receipt	0.5	\$0	\$0	\$0	1	1	s Needed	10	10		\$228	Reporting	
	State Certification	Log and file each certification, new												Recordkee	
	Application Activities	non-permitted CAFOs	0.5	\$0	\$0	\$0	1	1	Once	8.2	8		\$186	ping	Recordkeeping
	State Certification	Log and file each recertification,												Recordkee	
2040-0250	Application Activities	existing non-permitted CAFOs	0.5	\$0	\$0	\$0	1	1	Every 5 years	36.9	37	1	\$840	ping	5. Recordkeeping
	State Annual Permit	Facility Inspection, all permitted							Occasionally/A						6. Compliance Assessment &
	Reporting Activities	CAFOs	16.0	\$0	\$0	\$0	1	1	s Needed	114.3	114	1,82	\$83.274	Reporting	Enforcement
20.000200	Troporting / tournabo	0,11 00		40	- 40	- 40			o recouca			1,02	, 400,2.	rtoporting	6. Compliance
	State Annual Permit	Annual Report Review, all permitted													Assessment &
2040-0250	Reporting Activities	CAFOs	4.0	\$0	\$0	\$0	1	1	Yearly	571.7	572	2,28	\$104.092	Reporting	Enforcement
									Occasionally/A					,	4. Reporting (incl.
2040-0258		Research on Environmental Affects of I	3	\$0	\$0	\$0	1	1	s Needed	4	4	1:	\$546	Reporting	Certification)
									Occasionally/A					T	4. Reporting (incl.
2040-0258		Determination of Site Specific Limits for	3	\$0	\$0	\$0	1	1	s Needed	1	1	:	\$137	Reporting	Certification)
									Occasionally/A						4. Reporting (incl.
2040-0258		Notify State Fish & Wildlife Department	0.5	\$0	\$0	\$0	1	1	s Needed	5	5	:	\$114	Reporting	Certification)
2040-0258		Review cause of failure and past report		\$0	\$0	\$0			Occasionally/A s Needed				640	7	Reporting (incl. Certification)