

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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	2040-0086	Form 1	Nonmunicipal, New NPDES States, New Facilities	3.00	\$0	\$0	\$0	785	785	Once	1.0	785	2,355	\$116,478	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.2	2040-0086	Form 1	Nonmunicipal, Existing Facilities	0.50	\$0	\$0	\$0	47	47	Ongoing	16.4	771	386	\$15,528	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.3	2040-0086	Form 1	NPDES States, Existing Nonmunicipal Facilities	1.00	\$0	\$0	\$0	30,169	6,034	Every 5 years	0.2	6,034	6,034	\$298,432	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.4	2040-0086	Form 1	Nonmunicipal Industrial	0.50	\$0	\$0	\$0	47	47	Ongoing	126.1	5,926	2,963	\$119,350	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.5	2040-0086	Form 2C	NPDES States, Major New Facilities, Minor New	33.00	\$0	\$0	\$0	19,610	3,922	Every 5 years	0.2	3,922	129,425	\$6,401,361	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.6	2040-0086	Form 2C	NPDES States, Major New Facilities, Minor New	2.00	\$0	\$0	\$0	47	47	Ongoing	82.0	3,852	7,704	\$310,317	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.7	2040-0086	Form 2D	NPDES States, Major New Facilities, Minor New	46.00	\$0	\$0	\$0	19	19	Once	1.0	19	874	\$43,228	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.8	2040-0086	Form 2D	NPDES States, Major New Facilities, Minor New	32.00	\$0	\$0	\$0	550	550	Once	1.0	550	17,584	\$869,705	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.9	2040-0086	Form 2D	NPDES States, Major New Facilities, Minor New	0.50	\$0	\$0	\$0	47	47	Ongoing	0.4	19	10	\$383	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.10	2040-0086	Form 2D	NPDES States, Major New Facilities, Minor New	0.50	\$0	\$0	\$0	47	47	Ongoing	11.5	540	270	\$10,876	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.11	2040-0086	Section 308 Requests: Routine (Not Applying Annual)	Nonmunicipal, Major	5.00	\$0	\$0	\$0	39	39	Needed	1.0	39	195	\$9,645	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.12	2040-0086	Section 308 Requests: Testing & Contract Cost	Nonmunicipal, Major		\$0	\$5,425	\$5,425			Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.13	2040-0086	Section 308 Requests: Routine (Not Applying Annual)	NPDES States, Major Nonmunicipal	1.00	\$0	\$0	\$0	47	47	Ongoing	0.8	38	38	\$1,531	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.14	2040-0086	Section 308 Requests: Medium (Applying Annually)	Nonmunicipal, Major	50.00	\$0	\$0	\$0	20	20	Needed	1.0	20	1,000	\$49,460	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.15	2040-0086	Section 308 Requests: Routine (Applying Annually)	Nonmunicipal, Minor	5.00	\$0	\$0	\$0	112	112	Needed	1.0	112	560	\$27,698	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.16	2040-0086	Section 308 Requests: Medium (Applying Annually)	NPDES States, Major Nonmunicipal	10.00	\$0	\$0	\$0	47	47	Ongoing	0.4	20	200	\$8,056	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.17	2040-0086	Section 308 Requests: Routine (Applying Annually)	NPDES States, Minor Nonmunicipal	1.00	\$0	\$0	\$0	47	47	Ongoing	2.3	110	110	\$4,431	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.18	2040-0086	Form 2E	NPDES States, Existing Facilities	14.00	\$0	\$0	\$0	236	236	Once	1.0	236	3,297	\$163,070	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.19	2040-0086	Form 2E	NPDES States, Existing Facilities	0.50	\$0	\$0	\$0	47	47	Ongoing	4.9	231	116	\$4,652	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.20	2040-0086	Form 2E	NPDES States, Existing Facilities	14.00	\$0	\$0	\$0	10,559	2,112	Every 5 years	0.2	2,112	29,566	\$1,462,316	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.21	2040-0086	Form 2E	NPDES States, Existing Facilities	0.50	\$0	\$0	\$0	47	47	Ongoing	44.1	2,074	1,037	\$41,770	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.22	2040-0086	Alaskan Lands	NPDES States, Existing Facilities	30.00	\$0	\$0	\$0	3	3	Yearly	1.0	3	90	\$4,451	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.23	2040-0086	Permit Consolidation	Industry	2.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.24	2040-0086	Permit Consolidation	NPDES States, Facilities	0.50	\$0	\$0	\$0	47	47	Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.25	2040-0086	Notice of Construction	Industry	1.00	\$0	\$0	\$0	3	3	Needed	1.0	3	3	\$148	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.26	2040-0086	Notice of Construction	NPDES States, Facilities	0.60	\$0	\$0	\$0	47	47	Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.27	2040-0068	Permittee Notice of Regulated Discharge Cessation	Major Nonmunicipal	1.00	\$0	\$0	\$0	41	41	Needed	1.0	41	41	\$2,028	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.28	2040-0068	Permittee Notice of Regulated Discharge Cessation	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Needed	0.9	40	160	\$6,445	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.29	2040-0068	Permittee Notice of Regulated Discharge Cessation	Minor Nonmunicipal	1.00	\$0	\$0	\$0	225	225	Needed	1.0	225	225	\$11,129	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.30	2040-0068	Permittee Notice of Regulated Discharge Cessation	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Needed	4.7	221	884	\$35,608	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.31	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	Nonmunicipal	5.00	\$0	\$0	\$0	1,659	1,659	Occasionally/As Needed	1.0	1,659	8,296	\$410,344	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.32	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	NPDES States, Nonmunicipal	40.00	\$0	\$0	\$0	47	47	Needed	34.7	1,630	65,200	\$2,626,256	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.33	2040-0068	Variance Request for Fundamentally Different Factors	Industry	160.00	\$0	\$0	\$0	2	2	Needed	1.0	2	320	\$15,827	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.34	2040-0068	Variance Request for Fundamentally Different Factors	NPDES States	520.00	\$0	\$0	\$0	47	47	Needed	0.0	2	1,040	\$41,891	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.35	2040-0068	Variance Request for Nonconventional Pollutants	Industry	150.00	\$0	\$0	\$0	9	9	Needed	1.0	9	1,350	\$66,771	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.36	2040-0068	Variance Request for Nonconventional Pollutants	NPDES States	520.00	\$0	\$0	\$0	47	47	Needed	0.2	9	4,680	\$188,510	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.37	2040-0068	Variance Request due to Economic Capability	Industry	150.00	\$0	\$0	\$0	0	0	Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.38	2040-0068	Variance Request due to Economic Capability	NPDES States	520.00	\$0	\$0	\$0	47	47	Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.39	2040-0068	Variance Request for Innovative Pollution Control Technology in non-NPDES States	Industry	60.00	\$0	\$0	\$0	1	1	Needed	1.0	1	60	\$2,968	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.40	2040-0068	Variance Request for Innovative Pollution Control Technology in NPDES States	Industry	60.00	\$0	\$0	\$0	1	1	Needed	1.0	1	60	\$2,968	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.41	2040-0068	Variance Request for Innovative Pollution Control Technology	NPDES States	400.00	\$0	\$0	\$0	4	4	Needed	0.3	1	400	\$16,112	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.42	2040-0068	Variance Request Regarding Thermal Discharges (New) in non-NPDES States	Industry	400.00	\$0	\$0	\$0	2	2	Needed	1.0	2	800	\$39,568	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.43	2040-0068	Variance Request Regarding Thermal Discharges (New) in NPDES States	Industry	400.00	\$0	\$0	\$0	6	6	Needed	1.0	6	2,400	\$118,704	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.44	2040-0068	Variance Request Regarding Thermal Discharges (Renewal)	NPDES States	400.00	\$0	\$0	\$0	4	4	Needed	1.5	6	2,400	\$96,672	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.45	2040-0068	Variance Request Regarding Thermal Discharges (Renewal)	Industry	4.00	\$0	\$0	\$0	40	40	Needed	1.0	40	160	\$7,914	Reporting	1. Application/NOI	Voluntary	Business or other for-profit State, Local or Tribal Governments
1.46	2040-0068	Variance Request Regarding Thermal Discharges (Renewal)	NPDES States	1.00	\$0	\$0	\$0	47	47	Needed	0.8	39	39	\$1,571	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.47	2040-0180	Great Lakes Modification and variance request	Nonmunicipal	417.67	\$0	\$0	\$0	10	10	Yearly	1.0	10	4,071	\$201,367	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.48	2040-0180	Request Review	NPDES States, Nonmunicipal	44.00	\$0	\$0	\$0	8	8	Yearly	1.2	10	429	\$17,276	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.49	2040-0086	Form 2S	PROTWs	8.70	\$0	\$0	\$0	3,462	692	Every 5 years	0.2	692	6,024	\$297,941	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.50	2040-0086	Form 2S	PROTWs, Sludge Only	8.70	\$0	\$0	\$0	329	66	Every 5 years	0.2	66	572	\$28,314	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments
1.51	2040-0086	Form 2S: Testing & Contract Cost	PROTWs, Sludge Only		\$0	\$5,425	\$5,425			Every 5 years				\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)	
1.52	2040-0086	Form 2S: Part 1 only	NPDES States, Facilities Industrial	0.67	\$0	\$0	\$0	8	8	Ongoing	10.2	82	55	\$2,204	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.53	2040-0086	Form 2S: Full Application	NPDES States, Facilities Industrial	1.42	\$0	\$0	\$0	8	8	Ongoing	77.9	623	885	\$35,653	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.56	2040-0086	Form 2A: Basic	POTWs, >1.0 mgd	6.50	\$0	\$0	\$0	4,391	878	Every 5 years	0.2	878	5,708	\$191,171	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.57	2040-0086	Form 2A: Part D	POTWs, >1.0 mgd	6.00	\$0	\$0	\$0	4,391	878	Every 5 years	0.2	878	5,269	\$176,466	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.58	2040-0086	Form 2A: Part E	POTWs, >1.0 mgd	4.50	\$0	\$0	\$0	4,391	878	Every 5 years	0.2	878	3,952	\$132,349	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.59	2040-0086	Form 2A: Part F	POTWs, >1.0 mgd	5.00	\$0	\$0	\$0	3,952	790	Every 5 years	0.2	790	3,952	\$132,352	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.60	2040-0086	Form 2A: Part G	POTWs, >1.0 mgd	9.00	\$0	\$0	\$0	878	176	Every 5 years	0.2	176	1,580	\$52,928	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.61	2040-0086	Form 2A	NPDES States, POTWS >1.0 mgd	4.00	\$0	\$0	\$0	47	47	Ongoing	18.3	862	3,448	\$138,885	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.62	2040-0086	Form 2A: Basic	POTWs, 0.1-1.0 mgd	5.00	\$0	\$0	\$0	5,942	1,188	Every 5 years	0.2	1,188	5,942	\$198,998	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.63	2040-0086	Form 2A: Part D	POTWs, 0.1-1.0 mgd	3.50	\$0	\$0	\$0	70	14	Every 5 years	0.2	14	49	\$1,641	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.64	2040-0086	Form 2A: Part E	POTWs, 0.1-1.0 mgd	4.50	\$0	\$0	\$0	70	14	Every 5 years	0.2	14	63	\$2,110	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.65	2040-0086	Form 2A: Part F	POTWs, 0.1-1.0 mgd	2.00	\$0	\$0	\$0	891	178	Every 5 years	0.2	178	356	\$11,936	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.66	2040-0086	Form 2A: Part G	POTWs, 0.1-1.0 mgd	7.00	\$0	\$0	\$0	214	43	Every 5 years	0.2	43	300	\$10,034	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.67	2040-0086	Form 2A	NPDES States, POTWS 0.1-1.0 mgd	4.00	\$0	\$0	\$0	47	47	Ongoing	24.8	1,167	4,668	\$188,027	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.68	2040-0086	Form 2A: Basic	POTWs, <0.1 mgd	4.00	\$0	\$0	\$0	3,352	670	Every 5 years	0.2	670	2,682	\$89,807	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.69	2040-0086	Form 2A: Part D	POTWs, <0.1 mgd	3.50	\$0	\$0	\$0	120	24	Every 5 years	0.2	24	84	\$2,813	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.70	2040-0086	Form 2A: Part E	POTWs, <0.1 mgd	4.50	\$0	\$0	\$0	120	24	Every 5 years	0.2	24	108	\$3,617	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.71	2040-0086	Form 2A: Part F	POTWs, <0.1 mgd	2.00	\$0	\$0	\$0	34	7	Every 5 years	0.2	7	14	\$455	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.72	2040-0086	Form 2A: Part G	POTWs, <0.1 mgd	7.00	\$0	\$0	\$0	121	24	Every 5 years	0.2	24	169	\$5,673	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.73	2040-0086	Form 2A	NPDES States, POTWS <1.0 mgd	4.00	\$0	\$0	\$0	47	47	Ongoing	14.0	658	2,632	\$106,017	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.74	2040-0086	Form 2A: Testing & Contract Cost	POTWs		\$0	\$5,416,434	\$5,416,434			Every 5 years			0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.75	2040-0086	Section 308 Requests: Routine	POTWs, Major	5.00	\$0	\$0	\$0	85	88	Occasionally/As Needed	1.0	85	425	\$14,233	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.76	2040-0086	Section 308 Requests: Routine	NPDES States, Major Municipal	1.00	\$0	\$0	\$0	47	47	Ongoing	1.8	83	83	\$3,343	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.77	2040-0086	Section 308 Requests: Medium	POTWs, Major	50.00	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	750	\$25,118	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.78	2040-0086	Section 308 Requests: Medium	NPDES States, Major Municipal	10.00	\$0	\$0	\$0	47	47	Ongoing	0.3	15	150	\$6,042	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.79	2040-0086	Section 308 Requests: Complex	POTWs, Major	1000.00	\$0	\$0	\$0	7	7	Occasionally/As Needed	1.0	7	7,000	\$234,430	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.80	2040-0086	Section 308 Requests: Testing & Contract Cost	POTWs, Major		\$0	\$4,368	\$4,368			Occasionally/As Needed			0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.81	2040-0086	Section 308 Requests: Complex	NPDES States, Major Municipal	20.00	\$0	\$0	\$0	47	47	Ongoing	0.1	7	140	\$5,639	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.82	2040-0086	Section 308 Requests: Routine	POTWs, Minor	5.00	\$0	\$0	\$0	38	38	Occasionally/As Needed	1.0	38	190	\$6,363	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.83	2040-0086	Section 308 Requests: Routine	NPDES States, Minor Municipal	1.00	\$0	\$0	\$0	47	47	Ongoing	0.8	38	38	\$1,531	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.84	2040-0086	Ocean Discharge	POTW (mostly)	778.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.85	2040-0086	Ocean Discharge	NPDES States, Facilities	88.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.86	2040-0068	Request for Water Quality Related Effluent Limitations Modification	POTWs	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.87	2040-0068	Request for Water Quality Related Effluent Limitations Modification	NPDES States	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.88	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	Municipal	5.00	\$0	\$0	\$0	748	748	Occasionally/As Needed	1.0	748	3,738	\$184,899	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.89	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	NPDES States, Municipal	40.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	15.6	734	29,360	\$1,182,621	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.90	2040-0068	Variance Request Regarding Discharge into Marine Waters	POTWs	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Voluntary	State, Local or Tribal Governments	
1.91	2040-0068	Variance Request Regarding Discharge into Marine Waters	NPDES States	0.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.92	2040-0180	Great Lakes Modification and variance request	Municipal	417.67	\$0	\$0	\$0	8	8	Yearly	1.0	8	3,447	\$170,473	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.93	2040-0180	Great Lakes Modification and Variance Request Review	NPDES States, Municipal	44.00	\$0	\$0	\$0	8	8	Yearly	1.0	8	363	\$14,626	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.94	2040-0086	Form 2S	POTWs	8.70	\$0	\$0	\$0	13,685	2,737	Every 5 years	0.2	2,737	23,812	\$797,461	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.95	2040-0086	Form 2S: Part 1 only	NPDES States, Facilities municipal	0.67	\$0	\$0	\$0	8	8	Ongoing	40.0	320	214	\$8,629	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.96	2040-0086	Form 2S	POTWs, Sludge Only	8.70	\$0	\$0	\$0	954	191	Every 5 years	0.2	191	1,660	\$55,592	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.97	2040-0086	Form 2S: Full Application	NPDES States, Facilities municipal	1.42	\$0	\$0	\$0	8	8	Ongoing	305.0	2,440	3,465	\$139,577	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.98	2040-0086	NOI Non-stormwater	Other General Permittees (non-stormwater)	1.00	\$0	\$0	\$0	62,425	12,485	Every 5 years	0.2	12,485	12,485	\$617,508	Reporting	1. Application/NOI	Mandatory	Business or other for-profit	
1.99	2040-0086	NOI Non-stormwater	NPDES States, NOI Non-stormwater	0.25	\$0	\$0	\$0	47	47	Occasionally/As Needed	242.8	11,412	2,853	\$114,915	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	
1.100	2040-0068	Permittee Notice of Regulated Discharge Cessation	General Permittees	1.00	\$0	\$0	\$0	624	624	Occasionally/As Needed	1.0	624	624	\$30,863	Reporting	1. Application/NOI	Mandatory	Business or other for-profit	
1.101	2040-0068	Permittee Notice of Regulated Discharge Cessation	NPDES States, General Permittees	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	12.6	592	2,368	\$95,383	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments	

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
1.102	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	General Non-Stormwater	5.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.103	2040-0068	Request for Modification, Revocation and Reissuance, or Termination	NPDES States, General Non-Stormwater	40.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.104	2040-0086	Form 1	Individual Stormwater Permits, New	3.00	\$0	\$0	\$0	86	86	Once	1.0	86	258	\$12,761	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.105	2040-0086	Form 1	NPDES States, New Facilities' Individual Stormwater Facilities	0.50	\$0	\$0	\$0	47	47	Ongoing	1.8	84	42	\$1,692	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.106	2040-0086	Form 1	Individual Stormwater Permits, Existing	1.00	\$0	\$0	\$0	783	157	Every 5 years	0.2	157	157	\$7,745	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.107	2040-0086	Form 1	NPDES States, Existing Individual Stormwater Facilities	0.50	\$0	\$0	\$0	47	47	Ongoing	3.3	154	77	\$3,102	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.108	2040-0086	Form 2F	Facilities	28.60	\$0	\$0	\$0	783	157	Every 5 years	0.2	157	4,490	\$222,085	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.109	2040-0086	Form 2F	NPDES States, Facilities	2.20	\$0	\$0	\$0	47	47	Ongoing	3.3	154	339	\$13,647	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.110	2040-0086	NOI Stormwater	Stormwater permittees with discharges associated with industrial activity under a general permit	1.61	\$0	\$0	\$0	89,415	17,883	Every 5 years	0.2	17,883	28,792	\$1,424,034	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.111	2040-0086	NOI Stormwater: Stormwater Form	NPDES States, NOI Stormwater Form	0.25	\$0	\$0	\$0	47	47	Ongoing	360.9	16,962	4,241	\$170,807	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.112	2040-0211	Obtain No Exposure Certification	Industrial Facilities with No Exposure	0.75	\$0	\$0	\$0	36,377	7,275	Yearly	0.2	7,275	5,457	\$269,881	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.113	2040-0211	No Exposure certification processing & review	NPDES States, Industrial Facilities with No Exposure	1.00	\$0	\$0	\$0	47	47	Yearly	146.8	6,901	6,901	\$277,964	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.114	2040-0086	NOT: MSGP Industrial Stormwater	Industrial stormwater dischargers	0.50	\$0	\$0	\$0	6,857	6,857	Once	1.0	6,857	3,429	\$169,574	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.115	2040-0086	NOT: MSGP Industrial Stormwater	NPDES States, MSGP Industrial Stormwater	0.25	\$0	\$0	\$0	47	47	Ongoing	138.4	6,504	1,626	\$65,495	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.116	2040-0086	Permit Application MS4s: Large	MS4s, Large	80.00	\$0	\$0	\$0	88	18	Every 5 years	0.2	18	1,408	\$47,154	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.117	2040-0086	MS4s: Large	NPDES States, MS4s Large	20.00	\$0	\$0	\$0	47	47	Ongoing	0.4	17	340	\$13,695	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.118	2040-0086	Permit Application MS4s: Medium	MS4s, Medium	80.00	\$0	\$0	\$0	88	18	Every 5 years	0.2	18	1,408	\$47,154	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.119	2040-0086	MS4s: Medium	NPDES States, MS4s Medium	20.00	\$0	\$0	\$0	47	47	Ongoing	0.4	17	340	\$13,695	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.120	2040-0211	Prepare and submit a permit application or NOI	MS4s, Small	60.00	\$0	\$0	\$0	6,632	1,326	Every 5 years	0.2	1,326	79,584	\$2,665,268	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.121	2040-0211	NOI processing & review	NPDES States, MS4s, Small	4.00	\$0	\$0	\$0	47	47	Every 5 years	26.7	1,254	5,017	\$202,077	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.122	2040-0188	Individual Application preparation & submittal	Construction sites in NPDES States	40.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.123	2040-0188	Individual Application Processing & review	NPDES States, construction sites	2.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.124	2040-0188	NOI preparation & submittal	Large construction sites (>5 acres) in NPDES States	1.50	\$0	\$0	\$0	34,623	34,623	Once	1.0	34,623	51,935	\$2,568,680	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.125	2040-0188	NOI preparation & submittal	Large construction sites (>5 acres) EPA Perm Auth no ESA	1.50	\$0	\$0	\$0	1,128	1,128	Once	1.0	1,128	1,692	\$83,686	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.126	2040-0188	NOI preparation & submittal	Large construction sites (>5 acres) EPA Perm Auth informal ESA	6.00	\$0	\$0	\$0	701	701	Once	1.0	701	4,206	\$208,029	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.127	2040-0188	NOI preparation & submittal	Large construction sites (>5 acres) EPA Perm Auth formal ESA	20.00	\$0	\$0	\$0	51	51	Once	1.0	51	1,020	\$50,449	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.128	2040-0188	NOI Processing & review	NPDES States, Large construction sites (>5 acres)	1.00	\$0	\$0	\$0	47	47	Yearly	736.7	34,623	34,623	\$1,394,614	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.129	2040-0211	Prepare and submit a permit application or NOI	Small construction sites (1-5 acres)	3.70	\$0	\$0	\$0	45,571	45,571	Once	1.0	45,571	168,613	\$8,339,584	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.130	2040-0211	NOI processing & review	NPDES States, small construction sites (1-5 acres)	1.00	\$0	\$0	\$0	47	47	Ongoing	919.7	43,224	43,224	\$1,741,063	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.131	2040-0211	Request waiver certification	Small construction sites (1-5 acres)	1.00	\$0	\$0	\$0	2,398	2,398	Yearly	1.0	2,398	2,998	\$118,605	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.132	2040-0211	Waiver certification processing & review	NPDES States, small construction sites (1-5 acres)	1.00	\$0	\$0	\$0	47	47	Yearly	48.4	2,275	2,275	\$91,637	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.133	2040-0086	Prepare and submit a NOT	Large construction sites (>5 acres)	0.50	\$0	\$0	\$0	36,503	36,503	Once	1.0	36,503	18,252	\$902,719	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.134	2040-0086	NOT processing	NPDES States, Large Construction	0.25	\$0	\$0	\$0	47	47	Ongoing	736.7	34,623	8,656	\$348,654	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.135	2040-0211	Prepare and submit a NOT	Small construction sites (1-5 acres)	0.50	\$0	\$0	\$0	45,571	45,571	Once	1.0	45,571	22,786	\$1,126,971	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.136	2040-0211	NOT processing	NPDES States, small construction sites (1-5 acres)	0.25	\$0	\$0	\$0	47	47	Ongoing	919.7	43,224	10,806	\$435,266	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.137	2040-0170	Reissuance or Other Mechanisms (under 308)	NPDES States	4.00	\$0	\$0	\$0	29	29	Every 5 years	5.7	164	658	\$26,488	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.138	2040-0086	NOI Filing	Cruise Ships	1.00	\$0	\$0	\$0	195	39	Every 5 years	0.2	39	39	\$1,929	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.139	2040-0086	NOI Filing	Freight Ships	1.00	\$0	\$0	\$0	8,870	1,774	Every 5 years	0.2	1,774	1,774	\$87,742	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.140	2040-0086	NOI Filing	Tank Ships	1.00	\$0	\$0	\$0	3,657	731	Every 5 years	0.2	731	731	\$36,175	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.141	2040-0086	NOI Filing	Commercial Fishing	1.00	\$0	\$0	\$0	505	101	Every 5 years	0.2	101	101	\$4,995	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.142	2040-0086	NOI Filing	Freight Barges	1.00	\$0	\$0	\$0	37,663	7,533	Every 5 years	0.2	7,533	7,533	\$372,562	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.143	2040-0086	NOI Filing	Passenger Vessels	1.00	\$0	\$0	\$0	331	66	Every 5 years	0.2	66	66	\$3,274	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.144	2040-0086	NOI Filing	Recreational Ships	1.00	\$0	\$0	\$0	0	0	Every 5 years	0.2	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.145	2040-0086	NOI Filing	Utility Vessels	1.00	\$0	\$0	\$0	3,141	628	Every 5 years	0.2	628	628	\$31,071	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
1.146	2040-0086	NOI Filing	Tank Barges	1.00	\$0	\$0	\$0	6,430	1,298	Every 5 years	0.2	1,298	1,298	\$64,199	Reporting	1. Application/NOI	Mandatory	Business or other for-profit
2.1	2040-0110	Pollution Prevention Alternative (Pesticides Packaging & Repackaging)	Pesticides formulating, packaging, and repackaging	20.00	\$0	\$0	\$0	54	54	Yearly	1.0	54	1,080	\$53,417	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.2	2040-0086	Milestone Plan Development, Tier One Engineering	Mills Tier One	46.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.3	2040-0086	Milestone Plan Development, Tier One Management	Mills Tier One	10.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.4	2040-0086	Milestone Plan Development, Tier Two Engineering	Mills Tier Two	126.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.5	2040-0086	Milestone Plan Development, Tier Two Management	Mills Tier Two	28.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.6	2040-0086	Three Engineering	Mills Tier Three	256.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.7	2040-0086	Milestone Plan Development, Tier Three Development	Mills Tier Three	72.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.8	2040-0086	Milestone Plan Review (Initial)	NPDES States	16.00	\$0	\$0	\$0	47	47	Ongoing	0.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.9	2040-0110	Milestone Plan Review (Recurring)	NPDES States	6.00	\$0	\$0	\$0	47	47	Ongoing	0.6	29	174	\$7,009	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.10	2040-0110	Amendment and Review of BMP Plan	Mills Kraft & Soda	50.00	\$0	\$0	\$0	84	84	Occasionally/As Needed	0.4	34	1,680	\$83,093	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
2.11	2040-0110	Refresher Training	Mills Kraft & Soda	40.00	\$0	\$0	\$0	84	84	Semi-annually	2.0	168	6,720	\$332,371	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.12	2040-0110	Development of site-specific reming BMP Plan	Coal Reming at AML with pre-existing discharges	0.00	\$0	\$0	\$0	0	0	Once	0.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.13	2040-0110	Review BMP Plan and Prepare Permit	NPDES States, Coal Reming at AML with pre-existing discharges	35.00	\$0	\$0	\$0	10	10	Ongoing	7.8	78	2,730	\$109,964	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.14	2040-0110	Development of site-specific sediment control BMPs	Western Alkaline Coal Mining with Sediment Ctrf	0.00	\$0	\$0	\$0	0	0	Once	0.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.15	2040-0110	Review Modeling and BMP Plan and Prepare Permit	NPDES States, Western Alkaline Coal Mining with Sediment Ctrf	35.00	\$0	\$0	\$0	6	6	Ongoing	2.3	14	478	\$19,267	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.16	2040-0180	Great Lakes Antidegradation Demonstration	Nonmunicipal - BCCs	11.1	\$0	\$0	\$0	63	63	Every 5 years	0.2	13	140	\$6,917	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.17	2040-0180	Great Lakes Antidegradation Demonstration	Nonmunicipal - non-BCCs	7.4	\$0	\$0	\$0	63	63	Every 5 years	0.2	13	93	\$4,612	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.18	2040-0180	Great Lakes Antidegradation Demonstration Review	NPDES States, Nonmunicipal	8.0	\$0	\$0	\$0	8	8	Every 5 years	3.2	25	202	\$8,120	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.19	2040-0180	Great Lakes PMP Implementation	Nonmunicipal	1.4	\$0	\$0	\$0	250	250	Ongoing	6.4	1,594	2,213	\$109,430	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.20	2040-0180	Great Lakes Approvable Strategy	Nonmunicipal	142.3	\$0	\$0	\$0	40	40	Yearly	1.0	40	5,691	\$281,452	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.21	2040-0180	Great Lakes Review and Approve Strategy	NPDES State, Nonmunicipal	4.0	\$0	\$0	\$0	8	8	Yearly	5.0	40	160	\$7,914	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.22	2040-0180	Great Lakes Bioconcentration Studies	Nonmunicipal	73.3	\$0	\$0	\$0	0	0	Yearly	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.23	2040-0180	Great Lakes Antidegradation Demonstration	Municipal - BCCs	22.2	\$0	\$0	\$0	53	53	Every 5 years	0.2	11	235	\$7,881	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.24	2040-0180	Great Lakes Antidegradation Demonstration	Municipal - non-BCCs	14.8	\$0	\$0	\$0	53	53	Every 5 years	0.2	11	157	\$5,254	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.25	2040-0180	Great Lakes Antidegradation Demonstration Review	NPDES States, Municipal	8.0	\$0	\$0	\$0	8	8	Every 5 years	2.7	21	170	\$6,831	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.26	2040-0180	Great Lakes - PMP Implementation	Municipal	1.2	\$0	\$0	\$0	170	170	Ongoing	22.8	3,881	4,563	\$152,805	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.27	2040-0180	Great Lakes Approvable Strategy	Municipal	104.4	\$0	\$0	\$0	20	20	Yearly	1.0	20	2,088	\$69,935	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.28	2040-0180	Great Lakes Review and Approve Strategy	NPDES State, Municipal	4.0	\$0	\$0	\$0	8	8	Yearly	2.5	20	80	\$3,957	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.29	2040-0180	Great Lakes Bioconcentration Studies	Municipal	73.3	\$0	\$0	\$0	0	0	Yearly	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.30	2040-0170	Documenting Nine Minimum Control Measures - O&M	POTWs - Small	1.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.31	2040-0170	Documenting Nine Minimum Control Measures - O&M	POTWs - Medium	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.32	2040-0170	Documenting Nine Minimum Control Measures - O&M	POTWs - Large	13.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.33	2040-0170	Documenting Nine Minimum Control Measures - Max. Storage of System	POTWs - Small	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.34	2040-0170	Documenting Nine Minimum Control Measures - Max. Storage of System	POTWs - Medium	5.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.35	2040-0170	Documenting Nine Minimum Control Measures - Max. Storage of System	POTWs - Large	26.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.36	2040-0170	Documenting Nine Minimum Control Measures - Pretreatment	POTWs - Small	1.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.37	2040-0170	Documenting Nine Minimum Control Measures - Pretreatment	POTWs - Medium	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.38	2040-0170	Documenting Nine Minimum Control Measures - Pretreatment	POTWs - Large	13.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.39	2040-0170	Documenting Nine Minimum Control Measures - Max. Flow	POTWs - Small	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.40	2040-0170	Documenting Nine Minimum Control Measures - Max. Flow	POTWs - Medium	5.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.41	2040-0170	Documenting Nine Minimum Control Measures - Max. Flow	POTWs - Large	26.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.42	2040-0170	Documenting Nine Minimum Control Measures - Dry-weather Overflows	POTWs - Small	6.00	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.43	2040-0170	Documenting Nine Minimum Control Measures - Dry-weather Overflows	POTWs - Medium	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.44	2040-0170	Documenting Nine Minimum Control Measures - Dry-weather Overflows	POTWs - Large	13.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.45	2040-0170	Documenting Nine Minimum Control Measures - Control Solids	POTWs - Small	1.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.46	2040-0170	Documenting Nine Minimum Control Measures - Control Solids	POTWs - Medium	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.47	2040-0170	Documenting Nine Minimum Control Measures - Control Solids	POTWs - Large	13.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.48	2040-0170	Documenting Nine Minimum Control Measures - Pollution Prevention	POTWs - Small	1.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.49	2040-0170	Documenting Nine Minimum Control Measures - Pollution Prevention	POTWs - Medium	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.50	2040-0170	Documenting Nine Minimum Control Measures - Pollution Prevention	POTWs - Large	13.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.51	2040-0170	Documenting Nine Minimum Control Measures - Public Notification	POTWs - Small	1.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.52	2040-0170	Documenting Nine Minimum Control Measures - Public Notification	POTWs - Medium	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.53	2040-0170	Documenting Nine Minimum Control Measures - Public Notification	POTWs - Large	13.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.54	2040-0170	Documenting Nine Minimum Control Measures - Monitor	POTWs - Small	5.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.55	2040-0170	Documenting Nine Minimum Control Measures - Monitor	POTWs - Medium	5.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.56	2040-0170	Documenting Nine Minimum Control Measures - Monitor	POTWs - Large	13.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.57	2040-0170	Documenting Nine Minimum Control Measures - General Reporting	POTWs - Small	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
2.58	2040-0170	Documenting Nine Minimum Control Measures - General Reporting	POTWs - Medium	5.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.59	2040-0170	Documenting Nine Minimum Control Measures - General Reporting	POTWs - Large	26.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.60	2040-0170	Documenting Nine Minimum Control Measures - Recordkeeping	POTWs - Small	2.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.61	2040-0170	Documenting Nine Minimum Control Measures - Recordkeeping	POTWs - Medium	5.33	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.62	2040-0170	Documenting Nine Minimum Control Measures - Recordkeeping	POTWs - Large	26.67	\$0	\$0	\$0	0	0	Once	1.0	0	0	\$0	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.63	2040-0170	Review NMC Documentation	NPDES States	13.33	\$0	\$0	\$0	29	29	Ongoing	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.64	2040-0170	Writing Long-term Control Plan - Existing Studies	POTWs - Small	270.67	\$0	\$0	\$0	8	8	Once	1.0	8	2,165	\$72,517	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.65	2040-0170	Writing Long-term Control Plan - Existing Studies	POTWs - Medium	554.67	\$0	\$0	\$0	16	16	Once	1.0	16	8,875	\$297,213	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.66	2040-0170	Writing Long-term Control Plan - Existing Studies	POTWs - Large	1133.33	\$0	\$0	\$0	5	5	Once	1.0	5	5,667	\$189,777	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.67	2040-0170	Writing Long-term Control Plan - Without Existing Studies	POTWs - Small	270.67	\$0	\$0	\$0	71	71	Once	1.0	71	19,217	\$643,588	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.68	2040-0170	Writing Long-term Control Plan - Without Existing Studies	POTWs - Medium	2954.67	\$0	\$0	\$0	15	15	Once	1.0	15	44,320	\$1,484,277	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.69	2040-0170	Writing Long-term Control Plan - Without Existing Studies	POTWs - Large	5933.33	\$0	\$0	\$0	5	5	Once	1.0	5	29,667	\$993,537	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.70	2040-0170	Recordkeeping	POTWs - Small	29.33	\$0	\$0	\$0	79	79	Once	1.0	79	2,317	\$77,607	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.71	2040-0170	Writing Long-term Control Plan - Recordkeeping	POTWs - Medium	45.33	\$0	\$0	\$0	31	31	Once	1.0	31	1,405	\$47,065	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.72	2040-0170	Writing Long-term Control Plan - Recordkeeping	POTWs - Large	66.67	\$0	\$0	\$0	10	10	Once	1.0	10	667	\$22,327	Recordkeeping	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.73	2040-0170	Review LTCs - Small	NPDES States	19.67	\$0	\$0	\$0	29	29	Ongoing	2.6	76	1,495	\$60,205	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.74	2040-0170	Review LTCs - Medium	NPDES States	33.00	\$0	\$0	\$0	29	29	Ongoing	1.0	29	957	\$38,548	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.75	2040-0170	Review LTCs - Large	NPDES States	53.00	\$0	\$0	\$0	29	29	Ongoing	0.3	10	530	\$21,348	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
2.76	2040-0086	Develop SWPPPs	Nonmunicipal, New / Individual Stormwater Permits	80.00	\$0	\$0	\$0	871	871	Once	1.0	871	69,680	\$3,446,373	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.77	2040-0086	Review SWPPPs	NPDES States, SWPPP	1.00	\$0	\$0	\$0	47	47	Ongoing	3.5	165	165	\$6,654	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.78	2040-0086	Update existing SWPPPs	Nonmunicipal, Stormwater Permits	8.00	\$0	\$0	\$0	89,415	17,883	Every 5 years	0.2	17,883	143,064	\$7,075,945	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.79	2040-0086	Review updated SWPPPs	NPDES States, SWPPP	1.00	\$0	\$0	\$0	47	47	Every 5 years	72.2	3,392	3,392	\$136,646	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.80	2040-0086	Update SWMP	MS4s, Phase I	200.00	\$0	\$0	\$0	176	35	Every 5 years	0.2	35	7,040	\$235,770	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.81	2040-0086	Review Updated SWMP	NPDES States, Phase I	20.00	\$0	\$0	\$0	47	47	Every 5 years	0.1	6.8	136.8	\$5,510	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.82	2040-0211	Development of SWPPP	Small construction sites (<5 acres)	22.70	\$0	\$0	\$0	45,571	45,571	Once	1.0	45,571	1,034,462	\$51,164,476	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.83	2040-0188	Development of SWPPP	Large construction sites (>5 acres) in NPDES States	36.40	\$0	\$0	\$0	34,623	34,623	Once	1.0	34,623	1,260,277	\$62,333,310	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.84	2040-0188	Development of SWPPP	Large construction sites (>5 acres) EPA Perm Auth no ESA	36.40	\$0	\$0	\$0	1,128	1,128	Once	1.0	1,128	41,059	\$2,030,788	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.85	2040-0188	Development of SWPPP	Large construction sites (>5 acres) EPA Perm Auth informal ESA	36.40	\$0	\$0	\$0	701	701	Once	1.0	701	25,516	\$1,262,041	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
2.86	2040-0188	Development of SWPPP	Large construction sites (>5 acres) EPA Perm Auth formal ESA	36.40	\$0	\$0	\$0	51	51	Once	1.0	51	1,856	\$91,818	Reporting	2. Plan Development / Special Studies	Mandatory	Business or other for-profit
3.1	2040-0004	DMR Sampling	Major Dischargers, Nonmunicipal	19.25	\$0	\$0	\$0	2,036	2,036	Monthly	12.0	24,432	470,316	\$23,261,829	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.2	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Monthly Reporting	4.60	\$0	\$0	\$0	11,996	11,996	Monthly	12.0	143,952	662,179	\$32,751,383	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.3	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Bimonthly Reporting	13.80	\$0	\$0	\$0	119	119	Bimonthly	6.0	714	9,853	\$487,339	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.4	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Quarterly Reporting	9.20	\$0	\$0	\$0	3,843	3,843	Quarterly	4.0	15,372	141,422	\$6,994,752	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.5	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Semi-Annual Reporting	6.44	\$0	\$0	\$0	219	219	Semi-annually	2.0	438	2,821	\$139,513	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.6	2040-0004	DMR Sampling	Minor Nonmunicipal Dischargers, Annual Reporting	9.20	\$0	\$0	\$0	1,205	1,205	Yearly	1.0	1,205	11,086	\$548,314	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.7	2040-0004	DMR Sampling	Domestic Septage Haulers	2.50	\$0	\$0	\$0	4,784	4,784	Yearly	1.0	4,784	11,960	\$591,542	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.8	2040-0004	DMR Sampling Analysis	Major Dischargers, Nonmunicipal	70.00	\$0	\$0	\$0	2,036	2,036	Monthly	12.0	24,432	1,710,240	\$84,586,470	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.9	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Monthly Reporting	9.78	\$0	\$0	\$0	11,996	11,996	Monthly	12.0	143,952	1,407,131	\$69,596,689	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.10	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Bimonthly Reporting	29.33	\$0	\$0	\$0	119	119	Bimonthly	6.0	714	20,938	\$1,035,596	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.11	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Quarterly Reporting	19.55	\$0	\$0	\$0	3,843	3,843	Quarterly	4.0	15,372	300,523	\$14,863,848	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.12	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Semi-Annual Reporting	13.69	\$0	\$0	\$0	219	219	Semi-annually	2.0	438	5,994	\$296,465	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.13	2040-0004	DMR Sampling Analysis	Minor Nonmunicipal Dischargers, Annual Reporting	19.55	\$0	\$0	\$0	1,205	1,205	Yearly	1.0	1,205	23,558	\$1,165,166	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.14	2040-0004	DMR Sampling Analysis	Domestic Septage Haulers	5.00	\$0	\$0	\$0	4,784	4,784	Yearly	1.0	4,784	23,920	\$1,183,083	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.15	2040-0110	Additional Daily Monitoring and Reporting	Mills Kraft & Soda	1.00	\$0	\$0	\$0	84	84	Daily	365.0	30,660	30,660	\$1,516,444	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.16	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (AOX)	0.25	\$0	\$4,352,625	\$4,352,625	75	75	Daily	365.0	27,375	6,844	\$338,492	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.17	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (chloroform)	1.50	\$0	\$4,442,880	\$4,442,880	75	75	Weekly	166.4	12,480	18,720	\$925,891	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.18	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (TCDD, TCDF, 12 chlorinated phenolics) grab sample	0.50	\$0	\$2,615,040	\$2,615,040	75	75	Monthly	19.2	2,880	1,440	\$71,222	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.19	2040-0004	Sampling	Subpart B Bleached Papergrade Kraft & Soda, (TCDD, TCDF, 12 chlorinated phenolics) composite sample	0.25	\$0	\$1,307,520	\$1,307,520	38	38	Monthly	19.2	720	180	\$8,903	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.20	2040-0004	Sampling	Subpart E Ca / Sodium / Mg Sulfite	0.25	\$0	\$290,175	\$290,175	5	5	Daily	365.0	1,825	456	\$22,566	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.21	2040-0004	Sampling	Subpart E Ammonium Sulfite	0.50	\$0	\$43,584	\$43,584	2	2	Monthly	12.0	48	24	\$1,187	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.22	2040-0004	Sampling	Subpart E Specialty Grade	0.50	\$0	\$43,584	\$43,584	2	2	Monthly	12.0	48	24	\$1,187	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.23	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (AL)	0.75	\$0	\$0	\$0	0	0	Monthly	12.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
3.24	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (LL)	0.75	\$0	\$0	\$0	0	0	Monthly	12.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.25	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (NN)	0.75	\$27,360	\$7,082	\$10,977	5	5	Monthly	12.0	240	180	\$8,903	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.26	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (KY)	0.75	\$0	\$4,958	\$4,958	7	7	Monthly	12.0	168	126	\$6,232	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.27	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (MD)	0.75	\$0	\$0	\$0	1	1	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.28	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (OH)	0.75	\$0	\$0	\$0	21	21	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.29	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (PA)	0.75	\$0	\$0	\$0	26	26	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.30	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (TN)	0.75	\$49,248	\$12,748	\$19,760	9	9	Monthly	12.0	432	324	\$16,025	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.31	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (VA)	0.75	\$0	\$0	\$0	9	9	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.32	2040-0110	Baseline Determination Monitoring	Coal Remining at AML with pre-existing discharges (WV)	0.75	\$0	\$0	\$0	0	0	Monthly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.33	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (AL)	0.75	\$0	\$0	\$0	0	0	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.34	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (L)	0.75	\$0	\$0	\$0	0	0	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.35	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (IN)	0.75	\$0	\$0	\$0	5	5	Yearly	12.0	240	180	\$8,903	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.36	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (KY)	0.75	\$0	\$0	\$0	7	7	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.37	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (MD)	0.75	\$0	\$0	\$0	1	1	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.38	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (OH)	0.75	\$0	\$0	\$0	21	21	Yearly	8.0	672	504	\$24,928	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.39	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (PA)	0.75	\$0	\$0	\$0	26	26	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.40	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (TN)	0.75	\$0	\$0	\$0	9	9	Yearly	12.0	432	324	\$16,025	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.41	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (VA)	0.75	\$0	\$0	\$0	9	9	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.42	2040-0110	Annual Monitoring	Coal Remining at AML with pre-existing discharges (WV)	0.75	\$0	\$0	\$0	0	0	Yearly	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.43	2040-0110	Sediment Yield Monitoring	Western Alkaline Coal Mining with Sediment Ctr	0.00	\$0	\$0	\$0	0	0	Once	0.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.44	2040-0110	Review of post-baseline monitoring data (recurring)	NPDES States, Coal Remining at AML with pre-existing discharges	10.00	\$0	\$0	\$0	10	10	Ongoing	23.4	234	2,340	\$94,255	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.45	2040-0180	Great Lakes Collecting Data and Monitoring for WET Limits	Nonmunicipal	0.0	\$0	\$0	\$0	N/A	N/A	Yearly	N/A	N/A	6,841	\$338,341	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.46	2040-0180	Great Lakes WQBEL Compliance Monitoring	Nonmunicipal	0.5	\$0	\$0	\$0	250	250	Yearly	1.7	432	216	\$10,688	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.47	2040-0004	DMR Sampling	Sludge Only, Class I Mgmt Facilities (Industrial)	3.00	\$0	\$0	\$0	214	214	Occasionally/As Needed	3.8	813	2,440	\$120,663	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.48	2040-0004	DMR Sampling	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	3.00	\$0	\$0	\$0	115	115	Needed	1.3	150	449	\$22,183	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.49	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	2,103	2,103	Occasionally/As Needed	5.2	10,936	32,807	\$1,622,624	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.50	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	1,359	1,359	Needed	1.0	1,413	4,240	\$209,714	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.51	2040-0004	DMR Sampling Analysis	Sludge Only, Class I Mgmt Facilities (Industrial)	9.00	\$0	\$0	\$0	214	214	Needed	3.8	813	7,319	\$361,988	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.52	2040-0004	DMR Sampling Analysis	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	5.00	\$0	\$0	\$0	115	115	Needed	1.3	150	748	\$36,971	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.53	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	9.00	\$0	\$0	\$0	2,103	2,103	Occasionally/As Needed	5.2	10,936	98,420	\$4,867,873	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.54	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	5.00	\$0	\$0	\$0	1,359	1,359	Needed	1.0	1,413	7,067	\$349,524	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.55	2040-0004	DMR Sampling	Major Dischargers, Municipal	18.68	\$0	\$0	\$0	4,123	4,123	Monthly	12.0	49,476	923,964	\$30,943,564	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.56	2040-0004	DMR Sampling	Minor Municipal Dischargers, Monthly Reporting	4.60	\$0	\$0	\$0	6,569	6,569	Monthly	12.0	78,828	362,609	\$17,934,631	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.57	2040-0004	DMR Sampling	Minor Municipal Dischargers, Bimonthly Reporting	13.80	\$0	\$0	\$0	32	32	Bimonthly	6.0	192	2,650	\$131,049	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.58	2040-0004	DMR Sampling	Minor Municipal Dischargers, Quarterly Reporting	9.20	\$0	\$0	\$0	940	940	Quarterly	4.0	3,760	34,592	\$1,710,920	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.59	2040-0004	DMR Sampling	Minor Municipal Dischargers, Semi-Annual Reporting	6.44	\$0	\$0	\$0	9	9	Semi-annually	2.0	18	116	\$5,733	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.60	2040-0004	DMR Sampling	Minor Municipal Dischargers, Annual Reporting	9.20	\$0	\$0	\$0	202	202	Yearly	1.0	202	1,858	\$91,916	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.61	2040-0004	DMR Sampling Analysis	Major Dischargers, Municipal	58.10	\$0	\$0	\$0	4,123	4,123	Monthly	12.0	49,476	2,874,556	\$142,175,520	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.62	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Monthly Reporting	9.78	\$0	\$0	\$0	6,569	6,569	Monthly	12.0	78,828	770,544	\$38,111,091	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.63	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Bimonthly Reporting	29.33	\$0	\$0	\$0	32	32	Bimonthly	6.0	192	5,630	\$278,480	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.64	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Quarterly Reporting	19.55	\$0	\$0	\$0	940	940	Quarterly	4.0	3,760	73,508	\$3,635,706	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.65	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Semi-Annual Reporting	13.69	\$0	\$0	\$0	9	9	Semi-annually	2.0	18	246	\$12,183	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.66	2040-0004	DMR Sampling Analysis	Minor Municipal Dischargers, Annual Reporting	19.55	\$0	\$0	\$0	202	202	Yearly	1.0	202	3,949	\$195,322	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.67	2040-0180	Great Lakes Collecting Data and Monitoring for WET Limits	Municipal	0.0	\$0	\$0	\$0	N/A	N/A	Yearly	N/A	N/A	10,877	\$537,976	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.68	2040-0180	Great Lakes WQBEL Compliance Monitoring	Municipal	0.5	\$0	\$0	\$0	170	170	Yearly	1.7	294	147	\$7,268	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.69	2040-0004	DMR Sampling	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	3.00	\$0	\$0	\$0	946	946	Occasionally/As Needed	3.8	3,595	10,784	\$361,170	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.70	2040-0004	DMR Sampling	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	3.00	\$0	\$0	\$0	8	8	Needed	1.3	10	31	\$1,045	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.71	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	6,573	6,573	Occasionally/As Needed	5.2	34,180	102,539	\$3,434,024	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
3.72	2040-0004	DMR Sampling	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	3.00	\$0	\$0	\$0	7,112	7,112	Occasionally/As Needed	1.0	7,396	22,189	\$743,124	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.73	2040-0004	DMR Sampling Analysis	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	9.00	\$0	\$0	\$0	946	946	Occasionally/As Needed	3.8	3,595	32,353	\$1,600,189	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.74	2040-0004	DMR Sampling Analysis	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	5.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	1.3	10	52	\$2,572	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.75	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	9.00	\$0	\$0	\$0	6,573	6,573	Occasionally/As Needed	5.2	34,180	307,616	\$15,214,707	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.76	2040-0004	DMR Sampling Analysis	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	5.00	\$0	\$0	\$0	7,112	7,112	Occasionally/As Needed	1.0	7,396	36,982	\$1,829,150	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.77	2040-0170	CSO Control Policy Compliance Monitoring - Sampling	POTWs	27.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	30,240	\$1,012,738	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.78	2040-0170	CSO Control Policy Compliance Monitoring - Analysis	POTWs	18.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	20,160	\$675,158	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.79	2040-0170	CSO Control Policy Compliance Monitoring - Estimate Flow Parameters	POTWs	20.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	22,400	\$750,176	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.80	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Annual	2.25	\$0	\$0	\$0	4,445	4,445	Yearly	1.0	4,445	10,001	\$494,662	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.81	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Semi-Annually	2.25	\$0	\$0	\$0	217	217	Semi-annually	2.0	434	977	\$48,298	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.82	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Quarterly	2.25	\$0	\$0	\$0	5,282	5,282	Quarterly	4.0	21,128	47,538	\$2,351,229	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.83	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Bimonthly	2.25	\$0	\$0	\$0	3,644	3,644	Bimonthly	6.0	21,864	49,194	\$2,433,135	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.84	2040-0004	DMR Sampling	General Non-stormwater Permittees (State) - Monthly	2.25	\$0	\$0	\$0	2,069	2,069	Monthly	12.0	24,828	55,863	\$2,762,984	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.85	2040-0004	DMR Sampling	General Non-stormwater Permittees (Federal)	22.65	\$0	\$0	\$0	1,473	1,473	Ongoing	5.2	7,666	173,620	\$8,587,252	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.86	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Annual	1.50	\$0	\$0	\$0	4,445	4,445	Yearly	1.0	4,445	6,668	\$329,775	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.87	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Semi-Annually	1.50	\$0	\$0	\$0	217	217	Semi-annually	2.0	434	651	\$32,198	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.88	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Quarterly	1.50	\$0	\$0	\$0	5,282	5,282	Quarterly	4.0	21,128	31,692	\$1,567,486	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.89	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Bimonthly	1.50	\$0	\$0	\$0	3,644	3,644	Bimonthly	6.0	21,864	32,796	\$1,622,090	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.90	2040-0004	DMR Sampling Analysis	General Non-stormwater Permittees (State) - Monthly	1.50	\$0	\$0	\$0	2,069	2,069	Monthly	12.0	24,828	37,242	\$1,841,989	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.91	2040-0004	DMR Sampling Analysis	General Stormwater Permittees (Federal)	25.13	\$0	\$0	\$0	1,473	1,473	Ongoing	5.2	7,666	192,691	\$9,530,474	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.92	2040-0004	Inspections	General Stormwater Permittees (Year 2 only Quarterly and Year 2 and Year 4 Quarterly)	4.00	\$0	\$0	\$0	89,415	89,415	Yearly	1.0	89,415	357,660	\$17,689,864	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.93	2040-0004	DMR Sampling	General Stormwater Permittees (Year 2 only Quarterly and Year 2 and Year 4 Quarterly)	2.25	\$0	\$0	\$0	18,992	18,992	Occasionally/As Needed	1.2	22,790	51,278	\$2,536,196	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.94	2040-0004	DMR Sampling Analysis	General Stormwater Permittees (Year 2 only Quarterly and Year 2 and Year 4 Quarterly)	1.50	\$0	\$0	\$0	18,992	18,992	Occasionally/As Needed	1.2	22,790	34,185	\$1,690,797	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.95	2040-0004	DMR Sampling	MS4s, Phase I	73.16	\$0	\$0	\$0	176	176	Ongoing	20.0	3,520	257,520	\$8,624,343	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.96	2040-0004	DMR Sampling Analysis	MS4s, Phase I	41.30	\$0	\$0	\$0	176	176	Ongoing	20.0	3,520	145,389	\$7,190,942	Reporting	3. Monitoring	Mandatory	State, Local or Tribal Governments
3.97	2040-0211	Routine site inspection	Small construction sites (1-5 acres)	0.25	\$0	\$0	\$0	45,571	45,571	Biweekly	8.0	364,568	91,142	\$4,507,863	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.98	2040-0188	Routine site inspection	Large construction sites (>5 acres) in NPDES States	0.50	\$0	\$0	\$0	34,623	34,623	Biweekly	26.0	900,198	450,099	\$22,261,897	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.99	2040-0188	Routine site inspection	Large construction sites (>5 acres) EPA Perm Auth no ESA	0.50	\$0	\$0	\$0	1,128	1,128	Biweekly	26.0	29,328	14,664	\$725,281	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.100	2040-0188	Routine site inspection	Large construction sites (>5 acres) EPA Perm Auth informal ESA	0.50	\$0	\$0	\$0	701	701	Biweekly	26.0	18,226	9,113	\$450,729	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.101	2040-0188	Routine site inspection	Large construction sites (>5 acres) EPA Perm Auth formal ESA	0.50	\$0	\$0	\$0	51	51	Biweekly	26.0	1,326	663	\$32,792	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.102	2040-0188	Monitoring	Construction Sites (Mainly in GA)	1.50	\$0	\$0	\$0	3,892	3,892	Bimonthly	6.0	23,354	35,031	\$1,732,641	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.103	2040-0086	Routine Inspections	Cruise Ships	2.00	\$0	\$0	\$0	179	179	Occasionally/As Needed	1.0	179	358	\$17,707	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.104	2040-0086	Routine Inspections	Freight Ships	2.00	\$0	\$0	\$0	2,456	2,456	Occasionally/As Needed	1.0	2,456	4,911	\$242,908	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.105	2040-0086	Routine Inspections	Tank Ships	2.00	\$0	\$0	\$0	1,007	1,007	Occasionally/As Needed	1.0	1,007	2,014	\$99,612	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.106	2040-0086	Routine Inspections	Commercial Fishing	0.50	\$0	\$0	\$0	2,335	2,335	Occasionally/As Needed	1.0	2,335	1,168	\$57,754	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.107	2040-0086	Routine Inspections	Freight Barges	0.50	\$0	\$0	\$0	39,790	39,790	Occasionally/As Needed	1.0	39,790	19,895	\$984,002	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.108	2040-0086	Routine Inspections	Passenger Vessels	0.50	\$0	\$0	\$0	1,836	1,836	Occasionally/As Needed	1.0	1,836	918	\$45,404	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.109	2040-0086	Routine Inspections	Recreational Ships	0.50	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.110	2040-0086	Routine Inspections	Utility Vessels	0.50	\$0	\$0	\$0	6,336	6,336	Occasionally/As Needed	1.0	6,336	3,168	\$156,684	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.111	2040-0086	Routine Inspections	Tank Barges	0.50	\$0	\$0	\$0	7,149	7,149	Occasionally/As Needed	1.0	7,149	3,575	\$176,795	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.112	2040-0086	Annual Inspections	Cruise Ships	2.00	\$0	\$0	\$0	193	193	Yearly	1.0	193	386	\$19,092	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.113	2040-0086	Annual Inspections	Freight Ships	2.00	\$0	\$0	\$0	8,208	8,208	Yearly	1.0	8,208	16,416	\$811,955	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.114	2040-0086	Annual Inspections	Tank Ships	2.00	\$0	\$0	\$0	3,370	3,370	Yearly	1.0	3,370	6,739	\$333,311	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.115	2040-0086	Annual Inspections	Commercial Fishing	0.50	\$0	\$0	\$0	2,368	2,368	Yearly	1.0	2,368	1,184	\$58,568	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.116	2040-0086	Annual Inspections	Freight Barges	0.50	\$0	\$0	\$0	39,894	39,894	Yearly	1.0	39,894	19,947	\$985,561	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.117	2040-0086	Annual Inspections	Passenger Vessels	0.50	\$0	\$0	\$0	1,980	1,980	Yearly	1.0	1,980	990	\$48,953	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.118	2040-0086	Annual Inspections	Recreational Ships	0.50	\$0	\$0	\$0	0	0	Yearly	1.0	0	0	\$0	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.119	2040-0086	Annual Inspections	Utility Vessels	0.50	\$0	\$0	\$0	6,608	6,608	Yearly	1.0	6,608	3,304	\$163,418	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.120	2040-0086	Annual Inspections	Tank Barges	0.50	\$0	\$0	\$0	7,167	7,167	Yearly	1.0	7,167	3,583	\$177,228	Reporting	3. Monitoring	Mandatory	Business or other for-profit
3.121	2040-0004	Monitoring	Vessels	6.00	\$0	\$0	\$0	200	200	Quarterly	4.0	800	4,800	\$237,408	Reporting	3. Monitoring	Mandatory	Business or other for-profit
4.1	2040-0068	Permittee Report of Planned Facility Changes	Major Nonmunicipal	4.00	\$0	\$0	\$0	102	102	Needed	1.0	102	408	\$20,180	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.2	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Major Nonmunicipal	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.1	100	2,000	\$80,560	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.3	2040-0068	Permittee Report of Planned Facility Changes	Minor Nonmunicipal	4.00	\$0	\$0	\$0	563	563	Occasionally/As Needed	1.0	563	2,252	\$111,384	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.4	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Minor Nonmunicipal	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	11.8	553	11,060	\$445,497	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.5	2040-0068	Permittee Report of Anticipated Noncompliance	Major Nonmunicipal	5.00	\$0	\$0	\$0	20	20	Occasionally/As Needed	1.0	20	100	\$4,946	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.6	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Major Nonmunicipal	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.4	20	200	\$8,056	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.7	2040-0068	Permittee Report of Anticipated Noncompliance	Minor Nonmunicipal	5.00	\$0	\$0	\$0	281	281	Occasionally/As Needed	1.0	281	1,405	\$69,491	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.8	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Minor Nonmunicipal	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	5.9	276	2,760	\$111,173	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.9	2040-0068	Facility and Permit Transfer Report	Major Nonmunicipal	3.00	\$0	\$0	\$0	41	41	Occasionally/As Needed	1.0	41	123	\$6,084	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.10	2040-0068	Facility and Permit Transfer Report	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.9	40	160	\$6,445	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.11	2040-0068	Facility and Permit Transfer Report	Minor Nonmunicipal	3.00	\$0	\$0	\$0	844	844	Occasionally/As Needed	1.0	844	2,532	\$125,233	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.12	2040-0068	Facility and Permit Transfer Report Permittee Report of Inaccurate Previous Information	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	17.6	829	3,316	\$133,568	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.13	2040-0068	Permittee Report of Inaccurate Previous Information	Major Nonmunicipal	2.00	\$0	\$0	\$0	20	20	Occasionally/As Needed	1.0	20	40	\$1,978	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.14	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.4	20	80	\$3,222	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.15	2040-0068	Permittee Report of Inaccurate Previous Information	Minor Nonmunicipal	2.00	\$0	\$0	\$0	563	563	Occasionally/As Needed	1.0	563	1,126	\$55,692	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.16	2040-0068	Notification of New or Increase Discharge	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	11.8	553	2,212	\$89,099	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.17	2040-0068	Notification of New or Increase Discharge	Major Nonmunicipal	4.00	\$0	\$0	\$0	102	102	Occasionally/As Needed	1.0	102	408	\$20,180	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.18	2040-0068	Notification of New or Increase Discharge	NPDES States, Major Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.1	100	400	\$16,112	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.19	2040-0068	Notification of New or Increase Discharge	Minor Nonmunicipal	4.00	\$0	\$0	\$0	844	844	Occasionally/As Needed	1.0	844	3,376	\$166,977	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.20	2040-0068	Notification of New or Increase Discharge	NPDES States, Minor Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	17.6	829	3,316	\$133,568	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.21	2040-0004	DMR Reporting	Major Dischargers, Nonmunicipal	7.00	\$0	\$0	\$0	2,036	2,036	Monthly	12.0	24,432	171,024	\$8,458,847	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.22	2040-0004	DMR Administration	NPDES States, Major Dischargers, Nonmunicipal	0.93	\$0	\$0	\$0	47	47	Monthly	510.6	24,000	22,400	\$902,272	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.23	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Monthly Reporting	2.00	\$0	\$0	\$0	11,996	11,996	Monthly	12.0	143,952	287,904	\$14,239,732	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.24	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Monthly Reporting	0.27	\$0	\$0	\$0	47	47	Monthly	3007.9	141,372	37,699	\$1,518,524	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.25	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Bimonthly Reporting	6.00	\$0	\$0	\$0	119	119	Bimonthly	6.0	714	4,284	\$211,887	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.26	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Bimonthly Reporting	0.80	\$0	\$0	\$0	47	47	Bimonthly	14.9	702	562	\$22,621	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.27	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Quarterly Reporting	4.00	\$0	\$0	\$0	3,843	3,843	Quarterly	4.0	15,372	61,488	\$3,041,196	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.28	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Quarterly Reporting	0.53	\$0	\$0	\$0	47	47	Quarterly	321.2	15,096	8,051	\$324,302	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.29	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Semi-Annual Reporting	2.80	\$0	\$0	\$0	219	219	Semi-annually	2.0	438	1,226	\$60,658	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.30	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Semi-Annual Reporting	0.37	\$0	\$0	\$0	47	47	Semi-annually	9.1	430	161	\$6,466	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.31	2040-0004	DMR Reporting	Minor Nonmunicipal Dischargers, Annual Reporting	4.00	\$0	\$0	\$0	1,205	1,205	Yearly	1.0	1,205	4,820	\$238,397	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.32	2040-0004	DMR Administration	NPDES States, Minor Nonmunicipal Dischargers, Annual Reporting	0.53	\$0	\$0	\$0	47	47	Yearly	25.2	1,183	631	\$25,414	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.33	2040-0004	DMR Reporting	Domestic Septage Haulers	0.00	\$0	\$0	\$0	4,784	4,784	Yearly	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.34	2040-0004	DMR Administration	NPDES States, Domestic Septage Haulers	0.00	\$0	\$0	\$0	47	47	Yearly	1.5	635	476	\$23,537	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.35	2040-0110	Compliance Schedule Reports	Major Nonmunicipal	0.75	\$0	\$0	\$0	423	423	Yearly	13.2	623	156	\$6,269	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.36	2040-0110	Compliance Schedule Reports	NPDES States, Major Nonmunicipal	0.25	\$0	\$0	\$0	47	47	Yearly	2.6	125	498	\$20,059	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.37	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Major Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Yearly	1.5	2,148	1,611	\$79,680	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.38	2040-0110	Compliance Schedule Reports	Minor Nonmunicipal	0.75	\$0	\$0	\$0	1,432	1,432	Yearly	44.9	2,109	527	\$21,238	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.39	2040-0110	Compliance Schedule Reports	NPDES States, Minor Nonmunicipal	0.25	\$0	\$0	\$0	47	47	Yearly	9.0	422	1,687	\$67,960	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.40	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Minor Nonmunicipal	4.00	\$0	\$0	\$0	47	47	Yearly	1.0	317	1,585	\$78,394	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.41	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Major Nonmunicipal	5.00	\$0	\$0	\$0	317	317	Occasionally/As Needed	6.6	311	311	\$12,527	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.42	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Major Nonmunicipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.7	78	156	\$6,264	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.43	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.0	1,432	7,160	\$354,134	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.44	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Minor Nonmunicipal	5.00	\$0	\$0	\$0	1,432	1,432	Occasionally/As Needed	29.9	1,406	1,406	\$56,634	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.45	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Minor Nonmunicipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	7.5	352	703	\$28,317	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.46	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.0	238	476	\$23,543	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.47	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Major Nonmunicipal	2.00	\$0	\$0	\$0	238	238	Occasionally/As Needed	5.0	234	468	\$18,851	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.48	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.0	1,074	2,148	\$106,240	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.49	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Minor Nonmunicipal	2.00	\$0	\$0	\$0	1,074	1,074	Occasionally/As Needed	22.4	1,055	2,110	\$84,991	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.50	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	13.2	622	622	\$25,054	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.51	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Major Nonmunicipal	3.00	\$0	\$0	\$0	317	317	Occasionally/As Needed	3.3	156	311	\$12,527	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.52	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Major Nonmunicipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.0	1,432	4,296	\$212,480	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.53	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	29.9	1,406	1,406	\$56,634	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.54	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Minor Nonmunicipal	3.00	\$0	\$0	\$0	1,432	1,432	Occasionally/As Needed	7.5	352	703	\$28,317	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.55	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Minor Nonmunicipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.0	318	636	\$31,457	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.56	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	6.6	312	624	\$25,135	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.57	2040-0110	Maximum Daily Violation Reports (Written Reports)	Major Nonmunicipal	2.00	\$0	\$0	\$0	159	159	Occasionally/As Needed	1.0	716	1,432	\$70,827	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.58	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.0	716	1,432	\$70,827	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments
4.59	2040-0110	Maximum Daily Violation Reports (Written Reports)	Minor Nonmunicipal	2.00	\$0	\$0	\$0	716	716	Occasionally/As Needed	1.0	716	1,432	\$70,827	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit State, Local or Tribal Governments



Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.60	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	15.0	703	1,406	\$56,634	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.61	2040-0110	Other Noncompliance Reports	Major Nonmunicipal	5.00	\$0	\$0	\$0	42	42	Occasionally/As Needed	1.0	42	210	\$10,387	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.62	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Major Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.9	41	82	\$3,303	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.63	2040-0110	Other Noncompliance Reports	Minor Nonmunicipal	5.00	\$0	\$0	\$0	286	286	Occasionally/As Needed	1.0	286	1,430	\$70,728	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.64	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Minor Nonmunicipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	6.0	281	562	\$22,637	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.65	2040-0110	Other Noncompliance Reports	CAFOs	5.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.66	2040-0110	Other noncompliance Reports (CAFO Permittees)	NPDES States	2.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.67	2040-0110	Alternate Level Reports	Major Nonmunicipal	1.00	\$0	\$0	\$0	11	11	Occasionally/As Needed	1.0	11	11	\$368	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.68	2040-0110	Pesticides formulating, packaging, and repackaging	Certifications	1.00	\$0	\$0	\$0	163	163	Yearly	1.0	163	163	\$8,062	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.69	2040-0110	Certifications	NPDES States, Pesticides formulating, packaging, and repackaging	1.00	\$0	\$0	\$0	47	47	Yearly	3.4	160	160	\$6,445	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.70	2040-0110	Certifications	Aluminum forming	1.00	\$0	\$0	\$0	57	57	Yearly	1.0	57	57	\$2,819	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.71	2040-0110	Certifications	NPDES States, Aluminum forming	1.00	\$0	\$0	\$0	47	47	Yearly	1.2	56	56	\$2,256	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.72	2040-0110	Certifications	Coil Coating	1.00	\$0	\$0	\$0	76	76	Yearly	1.0	76	76	\$3,759	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.73	2040-0110	Certifications	NPDES States, Coil Coating	1.00	\$0	\$0	\$0	47	47	Yearly	1.6	74	74	\$2,981	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.74	2040-0110	Certifications	Can Making	1.00	\$0	\$0	\$0	14	14	Yearly	1.0	14	14	\$692	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.75	2040-0110	Certifications	NPDES States, Can Making	1.00	\$0	\$0	\$0	47	47	Yearly	0.3	14	14	\$564	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.76	2040-0110	Certifications	Porcelain Enameling	1.00	\$0	\$0	\$0	28	28	Yearly	1.0	28	28	\$1,385	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.77	2040-0110	Certifications	NPDES States, Porcelain enameling	1.00	\$0	\$0	\$0	47	47	Yearly	0.6	27	27	\$1,088	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.78	2040-0110	Certifications	Pharmaceutical Manufacturing	1.00	\$0	\$0	\$0	39	39	Yearly	1.0	39	39	\$1,929	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.79	2040-0110	Certifications	NPDES States, Pharmaceutical Manufacturing	1.00	\$0	\$0	\$0	47	47	Yearly	0.8	38	38	\$1,531	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.80	2040-0110	Certifications	Pulp, Paper, & Paperboard	0.20	\$0	\$0	\$0	217	217	Yearly	1.0	217	43	\$2,147	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.81	2040-0110	Certifications	NPDES States, Pulp, Paper, & Paperboard	1.00	\$0	\$0	\$0	47	47	Yearly	0.9	43	43	\$1,716	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.82	2040-0110	Certifications	Builders' paper and board mills	1.00	\$0	\$0	\$0	130	130	Yearly	1.0	130	130	\$6,430	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.83	2040-0110	Certifications	NPDES States, Builders' paper and board mills	1.00	\$0	\$0	\$0	47	47	Yearly	2.7	128	128	\$5,156	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.84	2040-0110	Certifications	Steam Electric	1.00	\$0	\$0	\$0	1,029	1,029	Yearly	1.0	1,029	1,029	\$50,894	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.85	2040-0110	Certifications	NPDES States, Steam Electric	1.00	\$0	\$0	\$0	47	47	Yearly	21.5	1,010	1,010	\$40,683	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.86	2040-0110	Certifications	Electroplating	1.00	\$0	\$0	\$0	0	0	Yearly	2.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.87	2040-0110	Certifications	NPDES States, Electroplating	1.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.88	2040-0110	Certifications	Metal Finishing	1.00	\$0	\$0	\$0	1,524	1,524	Yearly	2.0	3,048	3,048	\$150,754	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.89	2040-0110	Certifications	NPDES States, Metal Finishing	1.00	\$0	\$0	\$0	47	47	Yearly	63.7	2,994	2,994	\$120,598	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.90	2040-0110	Certifications	Electrical & Electronic Comp	1.00	\$0	\$0	\$0	43	43	Yearly	2.0	86	86	\$4,254	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.91	2040-0110	Certifications	NPDES States, Electrical & Electronic Comp	1.00	\$0	\$0	\$0	47	47	Yearly	1.8	84	84	\$3,384	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.92	2040-0110	Part 435 Certification Oil and Gas Extraction	Oil and Gas facilities	787.00	\$0	\$0	\$0	68	68	Yearly	1.0	68	53,516	\$2,646,901	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.93	2040-0110	Reporting of Spills	Mills Kraft & Soda	4.00	\$0	\$0	\$0	84	84	Occasionally/As Needed	12.0	1,008	4,032	\$199,423	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.94	2040-0110	Additional Semiannual Monitoring and Reporting	Mills Kraft & Soda	16.00	\$0	\$0	\$0	84	84	Semi-annually	2.0	168	2,688	\$132,948	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.95	2040-0110	Reviewing periodic monitoring reports and conducting compliance reviews	NPDES States	10.00	\$0	\$0	\$0	47	47	Ongoing	1.8	83	830	\$33,432	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.96	2040-0004	Reporting	Subpart B Bleached Papergrade Kraft & Soda	0.73	\$0	\$0	\$0	75	75	Monthly	12.0	900	660	\$32,644	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.97	2040-0004	Reporting	Subpart E Ca / Sodium / Mg Sulfite	0.10	\$0	\$0	\$0	5	5	Monthly	12.0	60	6	\$297	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.98	2040-0004	Reporting	Subpart E Ammonium Sulfite	0.47	\$0	\$0	\$0	2	2	Monthly	12.0	24	11	\$554	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.99	2040-0004	Reporting	Subpart E Specialty Grade	0.47	\$0	\$0	\$0	2	2	Monthly	12.0	24	11	\$554	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.100	2040-0004	Processing & analyzing monitoring data (pulp and paper)	NPDES States	0.50	\$0	\$0	\$0	47	47	Ongoing	21.2	996	498	\$20,059	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.101	2040-0110	Certification in Lieu of Chloroform Minimum Monitoring	Subpart B, Bleached Papergrade Kraft and Soda Dischargers	0.50	\$0	\$0	\$0	74	74	Monthly	12.0	888	444	\$21,960	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.102	2040-0180	Great Lakes Annual Report	Nonmunicipal	32.4	\$0	\$0	\$0	250	250	Yearly	1.0	250	8,092	\$400,224	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.103	2040-0068	Permittee Report of Planned Facility Changes	Nonmunicipal Sewage Sludge	4.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	4	\$198	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.104	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Nonmunicipal Sludge	20.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.1	1	20	\$806	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.105	2040-0068	Permittee Report of Anticipated Noncompliance	Nonmunicipal Sewage Sludge	5.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	5	\$247	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.106	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Nonmunicipal Sludge	10.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.107	2040-0068	Facility and Permit Transfer Report	Nonmunicipal Sewage Sludge	3.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	3	\$148	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.108	2040-0068	Facility and Permit Transfer Report	NPDES States, Nonmunicipal Sludge	4.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.109	2040-0068	Permittee Report of Inaccurate Previous Information	Nonmunicipal Sewage Sludge	2.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	2	\$99	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.110	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Nonmunicipal Sludge	4.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.111	2040-0004	DMR Reporting	Sludge Only, Class I Mgmt Facilities (Industrial)	2.00	\$0	\$0	\$0	214	214	Occasionally/As Needed	3.8	813	1,626	\$80,442	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.112	2040-0004	DMR Administration	NPDES States Sludge Only, Class I Mgmt Facilities (Industrial)	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	38.5	308	82	\$3,306	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.113	2040-0004	DMR Reporting	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	2.00	\$0	\$0	\$0	12	12	Occasionally/As Needed	1.3	15	30	\$1,479	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.114	2040-0004	DMR Administration	NPDES States Sludge Only, Non-Class I Mgmt Facilities (Industrial)	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	7.2	57	15	\$614	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.115	2040-0004	DMR Reporting	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	2,103	2,103	Occasionally/As Needed	5.2	10,936	21,871	\$1,081,750	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.116	2040-0004	DMR Administration	NPDES States Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	518.7	4,150	1,107	\$44,572	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.117	2040-0004	DMR Reporting	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	680	680	Occasionally/As Needed	1.0	707	1,413	\$69,905	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.118	2040-0004	DMR Administration	NPDES States Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	67.1	537	143	\$5,764	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.119	2040-0110	Compliance Schedule Reports	POTWs, Sludge Permit Conditions	0.75	\$0	\$0	\$0	32	32	Yearly	2.0	64	48	\$2,374	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.120	2040-0110	Compliance Schedule Reports (PrOTW)	NPDES States, Sludge Permittees (PrOTW)	0.25	\$0	\$0	\$0	8	8	Yearly	3.0	24	6	\$242	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.121	2040-0110	Other Noncompliance Reports	POTWs, Sludge Permit Conditions	5.20	\$0	\$0	\$0	10	10	Occasionally/As Needed	1.0	10	52	\$2,572	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.122	2040-0110	Other Noncompliance Reports (Sludge Permittee Report PrOTW)	NPDES States	0.30	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.5	4	1	\$48	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.123	2040-0068	Permittee Report of Planned Facility Changes	Major Municipal	4.00	\$0	\$0	\$0	206	206	Occasionally/As Needed	1.0	206	824	\$27,596	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.124	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Major Municipal	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	4.3	202	4,040	\$162,731	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.125	2040-0068	Permittee Report of Planned Facility Changes	Minor Municipal	4.00	\$0	\$0	\$0	189	189	Occasionally/As Needed	1.0	189	756	\$25,318	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.126	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Minor Municipal	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	4.0	186	3,720	\$149,842	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.127	2040-0068	Permittee Report of Anticipated Noncompliance	Major Municipal	5.00	\$0	\$0	\$0	41	41	Occasionally/As Needed	1.0	41	205	\$6,865	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.128	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Major Municipal	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.9	40	400	\$16,112	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.129	2040-0068	Permittee Report of Anticipated Noncompliance	Minor Municipal	5.00	\$0	\$0	\$0	95	95	Occasionally/As Needed	1.0	95	475	\$15,908	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.130	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Minor Municipal	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.0	93	930	\$37,460	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.131	2040-0068	Facility and Permit Transfer Report	Major Municipal	3.00	\$0	\$0	\$0	4	4	Occasionally/As Needed	1.0	4	12	\$402	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.132	2040-0068	Facility and Permit Transfer Report	NPDES States, Major Municipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.1	4	16	\$644	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.133	2040-0068	Facility and Permit Transfer Report	Minor Municipal	3.00	\$0	\$0	\$0	9	9	Occasionally/As Needed	1.0	9	27	\$904	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.134	2040-0068	Facility and Permit Transfer Report	NPDES States, Minor Municipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.2	9	36	\$1,450	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.135	2040-0068	Permittee Report of Inaccurate Previous Information	Major Municipal	2.00	\$0	\$0	\$0	41	41	Occasionally/As Needed	1.0	41	82	\$2,746	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.136	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Major Municipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.9	40	160	\$6,445	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.137	2040-0068	Permittee Report of Inaccurate Previous Information	Minor Municipal	2.00	\$0	\$0	\$0	189	189	Occasionally/As Needed	1.0	189	378	\$12,659	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.138	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Minor Municipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	4.0	186	744	\$29,968	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.139	2040-0068	New Introduction of Pollutants to POTWs	Major Municipal	3.00	\$0	\$0	\$0	206	206	Occasionally/As Needed	1.0	206	618	\$20,697	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.140	2040-0068	New Introduction of Pollutants to POTWs	NPDES States, Major Municipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	4.3	202	808	\$32,546	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.141	2040-0068	New Introduction of Pollutants to POTWs	Minor Municipal	3.00	\$0	\$0	\$0	189	189	Occasionally/As Needed	1.0	189	567	\$18,989	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.142	2040-0068	New Introduction of Pollutants to POTWs	NPDES States, Minor Municipal	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	4.0	186	744	\$29,968	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.143	2040-0004	DMR Reporting	Major Dischargers, Municipal	2.00	\$0	\$0	\$0	4,123	4,123	Monthly	12.0	49,476	98,952	\$3,313,902	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.144	2040-0004	DMR Administration	NPDES States Major Dischargers, Municipal	0.27	\$0	\$0	\$0	47	47	Monthly	1033.8	48,588	12,957	\$521,900	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.145	2040-0004	DMR Reporting	Minor Municipal Dischargers, Monthly Reporting	2.00	\$0	\$0	\$0	6,569	6,569	Monthly	12.0	78,828	157,656	\$7,797,666	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.146	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Monthly Reporting	0.27	\$0	\$0	\$0	47	47	Monthly	1647.1	77,412	20,643	\$831,508	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.147	2040-0004	DMR Reporting	Minor Municipal Dischargers, Bimonthly Reporting	6.00	\$0	\$0	\$0	32	32	Bimonthly	6.0	192	1,152	\$56,978	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.148	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Bimonthly Reporting	0.80	\$0	\$0	\$0	47	47	Bimonthly	4.0	186	149	\$5,994	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.149	2040-0004	DMR Reporting	Minor Municipal Dischargers, Quarterly Reporting	4.00	\$0	\$0	\$0	940	940	Quarterly	4.0	3,760	15,040	\$743,878	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.150	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Quarterly Reporting	0.53	\$0	\$0	\$0	47	47	Quarterly	78.6	3,692	1,969	\$79,314	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.151	2040-0004	DMR Reporting	Minor Municipal Dischargers, Semi-Annual Reporting	2.80	\$0	\$0	\$0	9	9	Semi-annually	2.0	18	50	\$2,493	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.152	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Semi-Annual Reporting	0.37	\$0	\$0	\$0	47	47	Semi-annually	0.4	18	7	\$271	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.153	2040-0004	DMR Reporting	Minor Municipal Dischargers, Annual Reporting	4.00	\$0	\$0	\$0	202	202	Yearly	1.0	202	808	\$39,964	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.154	2040-0004	DMR Administration	NPDES States, Minor Municipal Dischargers, Annual Reporting	0.53	\$0	\$0	\$0	47	47	Yearly	4.2	198	106	\$4,254	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.155	2040-0110	Compliance Schedule Reports	Major Municipal	0.75	\$0	\$0	\$0	825	825	Yearly	1.5	1,238	928	\$31,083	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.156	2040-0110	Compliance Schedule Reports	NPDES States, Major Municipal	0.25	\$0	\$0	\$0	47	47	Yearly	25.9	1,215	304	\$12,235	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.157	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Major Municipal	4.00	\$0	\$0	\$0	47	47	Yearly	5.2	243	972	\$39,152	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.158	2040-0110	Compliance Schedule Reports	Minor Municipal	0.75	\$0	\$0	\$0	474	474	Yearly	1.5	711	533	\$17,859	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.159	2040-0110	Compliance Schedule Reports	NPDES States, Minor Municipal	0.25	\$0	\$0	\$0	47	47	Yearly	14.9	699	175	\$7,039	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.160	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying Minor Municipal	4.00	\$0	\$0	\$0	47	47	Yearly	3.0	140	559	\$22,525	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.161	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Major Municipal	5.00	\$0	\$0	\$0	618	618	Occasionally/As Needed	1.0	618	3,090	\$103,484	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.162	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Major Municipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	12.9	607	607	\$24,450	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.163	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	3.2	152	304	\$12,225	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.164	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Minor Municipal	5.00	\$0	\$0	\$0	474	474	Occasionally/As Needed	1.0	474	2,370	\$79,371	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.165	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Minor Municipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	9.9	466	466	\$18,770	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.166	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.5	117	233	\$9,385	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.167	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Major Municipal	2.00	\$0	\$0	\$0	464	464	Occasionally/As Needed	1.0	464	928	\$31,079	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.168	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	9.7	456	912	\$36,735	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.169	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Minor Municipal	2.00	\$0	\$0	\$0	356	356	Occasionally/As Needed	1.0	356	712	\$23,845	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.170	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	7.4	350	700	\$28,196	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.171	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Major Municipal	3.00	\$0	\$0	\$0	618	618	Occasionally/As Needed	2.0	1,236	3,708	\$124,181	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.172	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Major Municipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	25.8	1,214	1,214	\$48,900	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.173	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	6.5	304	607	\$24,450	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.174	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Minor Municipal	3.00	\$0	\$0	\$0	474	474	Occasionally/As Needed	1.0	474	1,422	\$47,623	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.175	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Minor Municipal	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	9.9	466	466	\$18,770	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.176	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.5	117	233	\$9,385	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.177	2040-0110	Maximum Daily Violation Reports (Written Reports)	Major Municipal	2.00	\$0	\$0	\$0	309	309	Occasionally/As Needed	2.0	618	1,236	\$41,394	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.178	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	12.9	606	1,212	\$48,819	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.179	2040-0110	Maximum Daily Violation Reports (Written Reports)	Minor Municipal	2.00	\$0	\$0	\$0	237	237	Occasionally/As Needed	1.0	237	474	\$15,874	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.180	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	5.0	233	466	\$18,770	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.181	2040-0110	Other Noncompliance Reports	Major Municipal	5.00	\$0	\$0	\$0	82	82	Occasionally/As Needed	1.0	82	410	\$13,731	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.182	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Major Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.7	81	162	\$6,525	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.183	2040-0110	Other Noncompliance Reports	Minor Municipal	5.00	\$0	\$0	\$0	95	95	Occasionally/As Needed	1.0	95	475	\$15,908	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.184	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Minor Municipal	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.0	93	186	\$7,492	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.185	2040-0110	SSO Reporting	POTW (mostly)	1.51	\$0	\$0	\$0	13,685	13,685	Occasionally/As Needed	3.4	46,255	69,846	\$2,339,126	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.186	2040-0110	SSO Reporting	NPDES States	0.30	\$0	\$0	\$0	47	47	Occasionally/As Needed	966.5	45,426	13,628	\$548,934	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.187	2040-0180	Great Lakes Annual Report	Municipal	20.9	\$0	\$0	\$0	170	170	Yearly	1.0	170	3,550	\$118,890	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.188	2040-0068	Permittee Report of Planned Facility Changes	Municipal Sewage Sludge	4.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	1.0	8	32	\$1,072	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.189	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Muni Sludge	20.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.4	3	60	\$2,417	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.190	2040-0068	Permittee Report of Anticipated Noncompliance	Municipal Sewage Sludge	5.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	10	\$335	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.191	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Municipal Sludge	10.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.1	1	10	\$403	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.192	2040-0068	Facility and Permit Transfer Report	Municipal Sewage Sludge	3.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	3	\$100	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.193	2040-0068	Facility and Permit Transfer Report	NPDES States, Municipal Sludge	4.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.194	2040-0068	Permittee Report of Inaccurate Previous Information	Municipal Sewage Sludge	2.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$134	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.195	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Municipal Sludge	4.00	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.1	1	4	\$161	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.196	2040-0004	DMR Reporting	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	2.00	\$0	\$0	\$0	946	946	Occasionally/As Needed	3.8	3,595	7,190	\$240,780	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.197	2040-0004	DMR Administration	NPDES States Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	170.5	1,364	364	\$14,653	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.198	2040-0004	DMR Reporting	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	2.00	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.3	1	2	\$70	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.199	2040-0004	DMR Administration	NPDES States Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids) Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	0.5	4	1	\$42	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.200	2040-0004	DMR Reporting	NPDES States Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	6,573	6,573	Occasionally/As Needed	5.2	34,180	68,359	\$2,289,350	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.201	2040-0004	DMR Administration	NPDES States Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	1621.1	12,969	3,458	\$139,302	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.202	2040-0004	DMR Reporting	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	2.00	\$0	\$0	\$0	6,401	6,401	Occasionally/As Needed	1.0	6,657	13,314	\$445,875	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.203	2040-0004	DMR Administration	NPDES States Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	0.27	\$0	\$0	\$0	8	8	Occasionally/As Needed	350.9	2,807	749	\$30,150	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.204	2040-0110	Compliance Schedule Reports	POTWs, Sludge Permit Conditions	0.75	\$0	\$0	\$0	100	100	Yearly	2.0	200	150	\$5,024	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.205	2040-0110	Compliance Schedule Reports (POTW)	NPDES States, Sludge Permittees (POTW)	0.25	\$0	\$0	\$0	8	8	Yearly	9.5	76	19	\$765	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.206	2040-0110	Other Noncompliance Reports	POTWs, Sludge Permit Conditions	5.20	\$0	\$0	\$0	31	31	Occasionally/As Needed	1.0	31	161	\$5,399	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.207	2040-0110	Other Noncompliance Reports (Sludge Permittee Reports POTWs)	NPDES States	0.30	\$0	\$0	\$0	8	8	Occasionally/As Needed	1.5	12	4	\$145	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.208	2040-0110	Unpermitted CSO Reporting	CSO Communities	1.35	\$0	\$0	\$0	746	746	Occasionally/As Needed	5.2	3,842	5,187	\$173,698	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.209	2040-0110	Unpermitted CSO Reporting	NPDES States	1.40	\$0	\$0	\$0	29	29	Occasionally/As Needed	127.6	3,701	5,182	\$208,726	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.210	2040-0170	CSO Public Notification - Option 1: Signs at outfalls.	POTWs	2.00	\$144,565	\$0	\$144,565	321	321	Once	4.3	1,390	2,780	\$93,105	Third party disclosure	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.211	2040-0170	CSO Public Notification - Option 2: Signs at beaches, other public exposure areas.	POTWs	2.00	\$55,602	\$0	\$55,602	321	321	Once	1.7	535	1,069	\$35,810	Third party disclosure	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.212	2040-0170	CSO Public Notification - Option 3: Press or radio advisories.	POTWs	5.00	\$0	\$0	\$0	224	224	Once	10.0	2,238	11,190	\$374,753	Third party disclosure	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.213	2040-0170	CSO Compliance Monitoring - Reporting	POTWs	2.00	\$0	\$0	\$0	560	560	Semi-annually	2.0	1,120	2,240	\$75,018	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.214	2040-0170	CSO State Oversight - Review DMR	NPDES States	0.17	\$0	\$0	\$0	29	29	Ongoing	37.2	1,080	180	\$7,265	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.215	2040-0170	CSO State Oversight - Follow-up of DMR	NPDES States	0.50	\$0	\$0	\$0	29	29	Ongoing	18.6	540	270	\$10,876	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.216	2040-0068	Permittee Report of Planned Facility Changes	NonStormwater General Permitees	4.00	\$0	\$0	\$0	1,249	1,249	Occasionally/As Needed	1.0	1,249	4,996	\$247,102	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.217	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, NonStormwater General Permitees	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	26.6	1,249	24,980	\$1,006,194	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.218	2040-0068	Permittee Report of Anticipated Noncompliance	NonStormwater General Permitees	5.00	\$0	\$0	\$0	624	624	Occasionally/As Needed	1.0	624	3,120	\$154,315	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.219	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, NonStormwater General Permitees	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	12.6	592	5,920	\$238,458	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.220	2040-0068	Facility and Permit Transfer Report	NonStormwater General Permitees	3.00	\$0	\$0	\$0	1,249	1,249	Occasionally/As Needed	1.0	1,249	3,747	\$185,327	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.221	2040-0068	Facility and Permit Transfer Report	NPDES States, NonStormwater General Permitees	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	25.2	1,185	4,740	\$190,927	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.222	2040-0068	Permittee Report of Inaccurate Previous Information	NonStormwater General Permitees	2.00	\$0	\$0	\$0	62	62	Occasionally/As Needed	1.0	62	124	\$6,133	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.223	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, NonStormwater General Permitees	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.3	59	236	\$9,506	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.224	2040-0004	DMR Reporting - Annual	General Non-stormwater Permitees (State)	2.00	\$0	\$0	\$0	4,445	4,445	Yearly	1.0	4,445	8,890	\$439,699	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.225	2040-0004	DMR Reporting - Semi-Annually	General Non-stormwater Permitees (State)	2.00	\$0	\$0	\$0	217	217	Semi-annually	2.0	434	868	\$42,931	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.226	2040-0004	DMR Reporting - Quarterly	General Non-stormwater Permitees (State)	2.00	\$0	\$0	\$0	5,282	5,282	Quarterly	4.0	21,128	42,256	\$2,089,982	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.227	2040-0004	DMR Reporting - Bimonthly	General Non-stormwater Permitees (State)	2.00	\$0	\$0	\$0	3,644	3,644	Bimonthly	6.0	21,864	43,728	\$2,162,787	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.228	2040-0004	DMR Reporting - Monthly	General Non-stormwater Permitees (State)	2.00	\$0	\$0	\$0	2,069	2,069	Monthly	12.0	24,828	49,656	\$2,455,986	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.229	2040-0004	DMR Reporting (Federal)	NPDES States, General Non-stormwater Permitees	2.02	\$0	\$0	\$0	1,473	1,473	Ongoing	5.2	7,666	15,519	\$767,581	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.230	2040-0004	DMR Administration	NPDES States, General Non-stormwater Permitees	0.27	\$0	\$0	\$0	47	47	Occasionally/As Needed	1546.8	72,699	19,386	\$780,884	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.231	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	General Nonstormwater Permitees	5.00	\$0	\$0	\$0	3,121	3,121	Occasionally/As Needed	1.0	3,121	15,605	\$771,823	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.232	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, General Nonstormwater Permitees	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	60.7	2,853	2,853	\$114,919	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.233	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, General Nonstormwater Permitees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	15.2	713	1,427	\$57,459	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.234	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	General Nonstormwater Permitees	2.00	\$0	\$0	\$0	2,341	2,341	Occasionally/As Needed	1.0	2,341	4,682	\$231,572	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.235	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, General Nonstormwater Permitees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	45.5	2,140	4,280	\$172,398	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.236	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	General Nonstormwater Permitees	3.00	\$0	\$0	\$0	3,121	3,121	Occasionally/As Needed	1.0	3,121	9,363	\$463,094	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.237	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, General Nonstormwater Permitees	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	60.7	2,853	2,853	\$114,919	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.238	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, General Nonstormwater Permitees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	15.2	713	1,427	\$57,459	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.239	2040-0110	Maximum Daily Violation Reports (Written Reports)	General Nonstormwater Permitees	2.00	\$0	\$0	\$0	1,561	1,561	Occasionally/As Needed	1.0	1,561	3,122	\$154,414	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.240	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, General Nonstormwater Permitees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	30.4	1,427	2,854	\$114,959	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.241	2040-0110	Other Noncompliance Reports	General Nonstormwater Permitees	5.00	\$0	\$0	\$0	624	624	Occasionally/As Needed	1.0	624	3,120	\$154,315	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.242	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, General Nonstormwater Permitees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	12.1	571	1,142	\$46,000	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.243	2040-0068	Permittee Report of Planned Facility Changes	Industrial Stormwater General Permitees	4.00	\$0	\$0	\$0	894	894	Occasionally/As Needed	1.0	894	3,576	\$176,869	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.244	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Industrial Stormwater General Permitees	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	19.0	894	17,880	\$720,206	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.245	2040-0068	Permittee Report of Anticipated Noncompliance	Industrial Stormwater General Permitees	5.00	\$0	\$0	\$0	89	89	Occasionally/As Needed	1.0	89	445	\$22,010	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.246	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Industrial Stormwater General Permitees	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.8	84	840	\$33,835	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.247	2040-0068	Facility and Permit Transfer Report	Industrial Stormwater General Permitees	3.00	\$0	\$0	\$0	894	894	Occasionally/As Needed	1.0	894	2,682	\$132,652	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.248	2040-0068	Facility and Permit Transfer Report	NPDES States, Industrial Stormwater General Permitees	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	18.0	848	3,392	\$136,630	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.249	2040-0068	Permittee Report of Inaccurate Previous Information	Industrial Stormwater General Permitees	2.00	\$0	\$0	\$0	45	45	Occasionally/As Needed	1.0	45	90	\$4,451	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.250	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Industrial Stormwater General Permitees	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.9	43	172	\$6,928	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.251	2040-0004	DMR Reporting - Year 2 only Quarterly	General Stormwater Permitees (Year 2 only Quarterly)	2.00	\$0	\$0	\$0	9,496	9,496	Occasionally/As Needed	0.2	1,899	3,798	\$187,866	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.252	2040-0004	DMR Reporting - Year 2 and Year 4 Quarterly	General Stormwater Permitees (Year 2 and Year 4 Quarterly)	2.00	\$0	\$0	\$0	9,496	9,496	Occasionally/As Needed	0.4	3,798	7,597	\$375,733	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.253	2040-0004	DMR Administration	NPDES States, General Stormwater Permitees	0.27	\$0	\$0	\$0	47	47	Occasionally/As Needed	459.9	21,616	5,764	\$232,189	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.254	2040-0004	Submit Inspection	Industrial Stormwater General Permitees	0.25	\$0	\$0	\$0	89,415	89,415	Yearly	1.0	89,415	22,354	\$1,105,616	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.255	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Stormwater Permitees	5.00	\$0	\$0	\$0	89	89	Occasionally/As Needed	1.0	89	445	\$22,010	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.256	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Stormwater Permitees	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.8	85	85	\$3,424	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.257	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Stormwater Permitees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.5	21	43	\$1,712	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.258	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Stormwater Permittees	2.00	\$0	\$0	\$0	67	67	Occasionally/As Needed	1.0	67	134	\$6,628	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.259	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Stormwater Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.4	64	128	\$5,156	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.260	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Stormwater Permittees	3.00	\$0	\$0	\$0	2,213	2,213	Occasionally/As Needed	1.0	2,213	6,639	\$328,365	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.261	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Stormwater Permittees	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	4.5	212	212	\$8,539	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.262	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Stormwater Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.1	53	106	\$4,270	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.263	2040-0110	Maximum Daily Violation Reports (Written Reports)	Stormwater Permittees	2.00	\$0	\$0	\$0	1,107	1,107	Occasionally/As Needed	1.0	1,107	2,214	\$109,504	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.264	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Stormwater Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	23.1	1,087	2,174	\$87,569	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.265	2040-0110	Other Noncompliance Reports	Stormwater Permittees	5.00	\$0	\$0	\$0	894	894	Occasionally/As Needed	1.0	894	4,470	\$221,086	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.266	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Stormwater Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	18.0	848	1,696	\$68,315	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.267	2040-0068	Permittee Report of Planned Facility Changes	MS4s, Small	4.00	\$0	\$0	\$0	133	133	Occasionally/As Needed	1.0	133	532	\$17,817	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.268	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, MS4s, Small	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	2.7	125	2,508	\$101,038	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.269	2040-0068	Permittee Report of Planned Facility Changes	MS4s, Phase I	4.00	\$0	\$0	\$0	9	9	Occasionally/As Needed	1.0	9	36	\$1,208	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.270	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, MS4s, Phase I	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.2	9	171	\$6,888	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.271	2040-0068	Permittee Report of Anticipated Noncompliance	MS4s, Small	5.00	\$0	\$0	\$0	66	66	Occasionally/As Needed	1.0	66	330	\$11,052	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.272	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, MS4s, Small	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.3	63	627	\$25,260	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.273	2040-0068	Permittee Report of Anticipated Noncompliance	MS4s, Phase I	5.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	10	\$335	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.274	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, MS4s, Phase I	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	2	17	\$689	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.275	2040-0068	Facility and Permit Transfer Report	MS4s, Small	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.276	2040-0068	Facility and Permit Transfer Report	NPDES States, MS4s, Small	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.277	2040-0068	Facility and Permit Transfer Report	MS4s, Phase I	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.278	2040-0068	Facility and Permit Transfer Report	NPDES States, MS4s, Phase I	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.279	2040-0068	Permittee Report of Inaccurate Previous Information	MS4s, Small	2.00	\$0	\$0	\$0	66	66	Occasionally/As Needed	1.0	66	132	\$4,421	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.280	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, MS4s, Small	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.3	63	251	\$10,104	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.281	2040-0068	Permittee Report of Inaccurate Previous Information	MS4s, Phase I	2.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$134	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.282	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, MS4s, Phase I	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	2	7	\$276	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.283	2040-0211	Prepare and submit annual reports	MS4s, Small	100.00	\$0	\$0	\$0	6,632	6,632	Yearly	1.0	6,632	663,200	\$22,210,568	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.284	2040-0211	Report processing & review	NPDES States, MS4s, Small	1.60	\$0	\$0	\$0	47	47	Ongoing	133.4	6,271	10,034	\$404,153	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.285	2040-0004	Prepare and submit annual reports	MS4s, Phase I	250.00	\$0	\$0	\$0	176	176	Yearly	1.0	176	44,000	\$1,473,560	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.286	2040-0004	Report processing & review	NPDES States, MS4s, Phase I	40.00	\$0	\$0	\$0	47	47	Yearly	3.6	171	6,840	\$275,515	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.287	2040-0086	Petition for Individual Permit: All	MS4s	40.00	\$0	\$0	\$0	24	24	Occasionally/As Needed	1.0	24	960	\$32,150	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.288	2040-0086	Petition for Individual Permit	NPDES States, Facilities	8.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.5	24	192	\$7,734	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.289	2040-0110	Compliance Schedule Reports	MS4s, Small	0.75	\$0	\$0	\$0	332	332	Yearly	1.5	497	373	\$12,493	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.290	2040-0110	Compliance Schedule Reports	NPDES States, MS4s, Small	0.25	\$0	\$0	\$0	47	47	Yearly	10.0	470	118	\$4,736	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.291	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying MS4s, Small	4.00	\$0	\$0	\$0	47	47	Yearly	2.0	94	376	\$15,156	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.292	2040-0110	Compliance Schedule Reports	MS4s, Phase I	0.75	\$0	\$0	\$0	9	9	Yearly	1.5	13	10	\$332	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.293	2040-0110	Compliance Schedule Reports	NPDES States, MS4s, Phase I	0.25	\$0	\$0	\$0	47	47	Yearly	0.3	13	3	\$129	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.294	2040-0110	Compliance Schedule Reports	NPDES States, Noncomplying MS4s, Phase I	4.00	\$0	\$0	\$0	47	47	Yearly	0.1	3	10	\$413	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.295	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	MS4s, Small	5.00	\$0	\$0	\$0	66	66	Occasionally/As Needed	1.0	66	330	\$11,052	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.296	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, MS4s, Small	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.3	63	63	\$2,538	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.297	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.3	16	32	\$1,269	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.298	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	MS4s, Phase I	5.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	10	\$335	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.299	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, MS4s, Phase I	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	2	2	\$81	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.300	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	1	1	\$40	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.301	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	MS4s, Small	2.00	\$0	\$0	\$0	50	50	Occasionally/As Needed	1.0	50	100	\$3,349	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.302	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.0	47	94	\$3,786	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.303	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	MS4s, Phase I	2.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$134	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.304	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	2	4	\$161	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.305	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	MS4s, Small	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.306	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, MS4s, Small	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.307	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.308	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	MS4s, Phase I	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.309	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, MS4s, Phase I	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.310	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.311	2040-0110	Maximum Daily Violation Reports (Written Reports)	MS4s, Small	2.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.312	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.313	2040-0110	Maximum Daily Violation Reports (Written Reports)	MS4s, Phase I	2.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.314	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.315	2040-0110	Other Noncompliance Reports	MS4s, Small	5.00	\$0	\$0	\$0	66	66	Occasionally/As Needed	1.0	66	330	\$11,052	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.316	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, MS4s, Small	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.3	63	126	\$5,075	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.317	2040-0110	Other Noncompliance Reports	MS4s, Phase I	5.00	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	10	\$335	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.318	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, MS4s, Phase I	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.0	2	4	\$161	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.319	2040-0068	Permittee Report of Planned Facility Changes	Construction Stormwater General Permittees	4.00	\$0	\$0	\$0	410	410	Occasionally/As Needed	1.0	410	1,640	\$54,924	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.320	2040-0068	Permittee Report of Planned Facility Changes	NPDES States, Construction Stormwater General Permittees	20.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	8.7	410	8,200	\$330,296	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.321	2040-0068	Permittee Report of Anticipated Noncompliance	Construction Stormwater General Permittees	5.00	\$0	\$0	\$0	82	82	Occasionally/As Needed	1.0	82	410	\$20,279	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.322	2040-0068	Permittee Report of Anticipated Noncompliance	NPDES States, Construction Stormwater General Permittees	10.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.7	78	780	\$31,418	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.323	2040-0068	Facility and Permit Transfer Report	Construction Stormwater General Permittees	3.00	\$0	\$0	\$0	82	82	Occasionally/As Needed	1.0	82	246	\$12,167	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.324	2040-0068	Facility and Permit Transfer Report	NPDES States, Construction Stormwater General Permittees	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.7	78	312	\$12,567	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.325	2040-0068	Permittee Report of Inaccurate Previous Information	Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	41	41	Occasionally/As Needed	1.0	41	82	\$4,056	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.326	2040-0068	Permittee Report of Inaccurate Previous Information	NPDES States, Construction Stormwater General Permittees	4.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.8	39	156	\$6,284	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.327	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Construction Stormwater General Permittees	5.00	\$0	\$0	\$0	82	82	Occasionally/As Needed	1.0	82	410	\$20,279	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.328	2040-0110	Unanticipated Bypass / Upset Report (Verbal Notification)	NPDES States, Construction Stormwater General Permittees	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.7	78	78	\$3,142	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.329	2040-0110	Unanticipated Bypass / Upset Report (Immediate Action)	NPDES States, Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.4	20	39	\$1,571	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.330	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	62	62	Occasionally/As Needed	1.0	62	124	\$6,133	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.331	2040-0110	Unanticipated Bypass / Upset Report (Written Report)	NPDES States, Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.3	59	118	\$4,753	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.332	2040-0110	Maximum Daily Violation Reports (Verbal Reports)	Construction Stormwater General Permittees	3.00	\$0	\$0	\$0	78	78	Occasionally/As Needed	1.0	78	234	\$11,574	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.333	2040-0110	Maximum Daily Violation Report (Verbal Notification)	NPDES States, Construction Stormwater General Permittees	1.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	1.7	78	78	\$3,142	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.334	2040-0110	Maximum Daily Violation Report (Immediate Action)	NPDES States, Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.4	20	39	\$1,571	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.335	2040-0110	Maximum Daily Violation Reports (Written Reports)	Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	39	39	Occasionally/As Needed	1.0	39	78	\$3,858	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.336	2040-0110	Maximum Daily Violation Report (Written Report)	NPDES States, Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	0.8	39	78	\$3,142	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.337	2040-0110	Other Noncompliance Reports	Construction Stormwater General Permittees	5.00	\$0	\$0	\$0	821	821	Occasionally/As Needed	1.0	821	4,105	\$203,033	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.338	2040-0110	Other Noncompliance Reports (NPDES Permittee Reports)	NPDES States, Construction Stormwater General Permittees	2.00	\$0	\$0	\$0	47	47	Occasionally/As Needed	16.6	778	1,556	\$62,676	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.339	2040-0086	One Time Reporting	Cruise Ships	0.50	\$0	\$0	\$0	18	18	Once	0.2	4	2	\$89	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.340	2040-0086	One Time Reporting	Freight Ships	0.50	\$0	\$0	\$0	2,897	2,897	Once	0.2	579	290	\$14,329	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.341	2040-0086	One Time Reporting	Tank Ships	0.50	\$0	\$0	\$0	1,687	1,687	Once	0.2	337	169	\$8,344	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.342	2040-0086	One Time Reporting	Commercial Fishing	0.50	\$0	\$0	\$0	0	0	Once	0.2	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.343	2040-0086	One Time Reporting	Oil Tank Barges	0.50	\$0	\$0	\$0	8,195	8,195	Once	0.2	1,639	820	\$40,532	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.344	2040-0086	One Time Reporting	Passenger Vessels	0.50	\$0	\$0	\$0	0	0	Once	0.2	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.345	2040-0086	One Time Reporting	Recreational Ships	0.50	\$0	\$0	\$0	0	0	Once	0.2	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.346	2040-0086	One Time Reporting	Utility Vessels	0.50	\$0	\$0	\$0	231	231	Once	0.2	46	23	\$1,143	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.347	2040-0086	One Time Reporting	Tank Barges	0.50	\$0	\$0	\$0	2,286	2,286	Once	0.2	457	229	\$11,307	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.348	2040-0068	Permittee Report of Planned Facility Changes	Vessels	4.00	\$0	\$0	\$0	304	304	Occasionally/As Needed	1.0	304	1,216	\$60,143	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.349	2040-0068	Permittee Report of Anticipated Noncompliance	Vessels	5.00	\$0	\$0	\$0	61	61	Occasionally/As Needed	1.0	61	305	\$15,085	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.350	2040-0068	Facility and Permit Transfer Report	Vessels	3.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	1.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.351	2040-0068	Permittee Report of Inaccurate Previous Information	Vessels	2.00	\$0	\$0	\$0	61	61	Occasionally/As Needed	1.0	61	122	\$6,034	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.352	2040-0110	Unanticipated Bypass / Upset Reports (Verbal Reports)	Vessels	5.00	\$0	\$0	\$0	61	61	Occasionally/As Needed	1.0	61	304	\$15,049	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.353	2040-0110	Unanticipated Bypass / Upset Reports (Written Reports)	Vessels	2.00	\$0	\$0	\$0	46	46	Occasionally/As Needed	1.0	46	91	\$4,515	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.354	2040-0110	Other Noncompliance Reports	Vessels	5.00	\$0	\$0	\$0	609	609	Occasionally/As Needed	1.0	609	3,043	\$150,487	Reporting	4. Reporting (incl. Certification)	Mandatory	Business or other for-profit
4.355	2040-0057	Report on Compliance Evaluation	NPDES States	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.356	2040-0057	Certification of EPA-issued Permits	NPDES States	4.00	\$0	\$0	\$0	590	590	Ongoing	0.3	191	765	\$30,806	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.357	2040-0057	Submittal of NPDES Permit Information-Major (70%)	NPDES States	0.17	\$0	\$0	\$0	47	47	Ongoing	19.3	908	151	\$6,096	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.358	2040-0057	Submittal of NPDES Permit Information-Minors (5%)	NPDES States	0.17	\$0	\$0	\$0	47	47	Ongoing	9.4	444	74	\$2,981	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.359	2040-0057	Submittal of NPDES Permit Information-General	NPDES States	0.17	\$0	\$0	\$0	47	47	Ongoing	2.4	114	19	\$765	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.360	2040-0057	Submittal of NPDES Permit Information-Major (30%)	NPDES States	2.00	\$0	\$0	\$0	47	47	Ongoing	8.3	389	778	\$31,338	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
4.361	2040-0170	CSO State Oversight - Reporting to EPA	NPDES States	13.33	\$0	\$0	\$0	29	29	Ongoing	1.0	29	387	\$15,575	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.362	2040-0057	Submittal of Sewage Sludge Permit Information	NPDES States	0.17	\$0	\$0	\$0	9	13	Ongoing	1.0	9	1	\$59	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.363	2040-0057	NPDES Quarterly, Semiannual and Annual Reports	NPDES States	25.00	\$0	\$0	\$0	47	47	Yearly	5.0	235	5,875	\$236,645	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.364	2040-0057	Annual Sewage Sludge Noncompliance Reports	NPDES States	84.00	\$0	\$0	\$0	9	8.7	Yearly	1.0	9	728	\$29,324	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
5.1	2040-0086	Recordkeeping (Collect and file raw data provided on application)	Nonmunicipal, Existing	1.00	\$0	\$0	\$0	30,169	6,034	Every 5 years	0.2	6,034	6,034	\$298,432	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.2	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Nonmunicipal, Major New	5.00	\$0	\$0	\$0	19	19	Once	1.0	19	95	\$4,699	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.3	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Nonmunicipal, Minor New	1.50	\$0	\$0	\$0	785	785	Once	1.0	785	1,178	\$58,239	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.4	2040-0110	DMR Recordkeeping	Major Nonmunicipal	6.00	\$0	\$0	\$0	2,116	2,116	Ongoing	1.0	2,116	12,696	\$627,944	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.5	2040-0110	DMR Recordkeeping	Minor Nonmunicipal	1.20	\$0	\$0	\$0	28,643	28,643	Ongoing	1.0	28,643	34,372	\$1,700,019	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.6	2040-0004	DMR Recordkeeping	Domestic Septage Haulers	0.00	\$0	\$0	\$0	4,784	4,784		0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.7	2040-0004	DMR Recordkeeping Only	Domestic Septage Haulers	1.50	\$0	\$0	\$0	4,784	4,784	Yearly	1.0	4,784	7,176	\$354,925	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.8	2040-0110	Recordkeeping	Mills Kraft & Soda	7.33	\$0	\$0	\$0	84	84	Ongoing	12.0	1,008	7,389	\$365,442	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.9	2040-0110	Recordkeeping	Subpart B Bleached Papergrade Kraft & Soda	2.71	\$0	\$0	\$0	75	75	Yearly	1.0	75	203	\$10,053	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.10	2040-0110	Recordkeeping	Subpart E Ca / Sodium / Mg Sulfite	2.71	\$0	\$0	\$0	5	5	Yearly	1.0	5	14	\$670	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.11	2040-0110	Recordkeeping	Subpart E Ammonium Sulfite	2.71	\$0	\$0	\$0	2	2	Yearly	1.0	2	5	\$268	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.12	2040-0110	Recordkeeping	Subpart E Specialty Grade	2.71	\$0	\$0	\$0	2	2	Yearly	1.0	2	5	\$268	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.13	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Nonmunicipal, Sludge Only	1.50	\$0	\$0	\$0	329	66	Every 5 years	0.2	66	99	\$4,882	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.14	2040-0004	DMR Recordkeeping	Sludge Only, Class I Mgmt Facilities (Industrial)	0.17	\$0	\$0	\$0	214	214	Occasionally/As Needed	3.8	813	138	\$6,838	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.15	2040-0004	DMR Recordkeeping	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	0.17	\$0	\$0	\$0	12	12	Occasionally/As Needed	1.3	15	3	\$126	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.16	2040-0004	DMR Recordkeeping	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	2,103	2,103	Occasionally/As Needed	5.2	10,936	1,859	\$91,949	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.17	2040-0004	DMR Recordkeeping	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	680	680	Occasionally/As Needed	1.0	707	120	\$5,942	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.18	2040-0004	DMR Recordkeeping Only	Sludge Only, Class I Mgmt Facilities (Industrial)	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.19	2040-0004	DMR Recordkeeping Only	Sludge Only, Non-Class I Mgmt Facilities (Industrial)	1.50	\$0	\$0	\$0	104	104	Occasionally/As Needed	1.3	135	202	\$9,982	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.20	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.21	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	1.50	\$0	\$0	\$0	680	680	Occasionally/As Needed	1.0	707	1,060	\$52,429	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.22	2040-0086	Recordkeeping (Collect and file raw data provided on application)	POTWs, Existing	1.00	\$0	\$0	\$0	13,685	2,737	Every 5 years	0.2	2,737	2,737	\$91,662	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.23	2040-0110	DMR Recordkeeping	Major Municipal	6.00	\$0	\$0	\$0	4,123	4,123	Ongoing	1.0	4,123	24,738	\$828,476	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.24	2040-0110	DMR Recordkeeping	Minor Municipal	1.20	\$0	\$0	\$0	9,471	9,471	Ongoing	1.0	9,471	11,365	\$380,621	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.25	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Municipal, Sludge Only	1.50	\$0	\$0	\$0	954	191	Every 5 years	0.2	191	286	\$9,585	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.26	2040-0004	DMR Recordkeeping	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	0.17	\$0	\$0	\$0	946	946	Occasionally/As Needed	3.8	3,595	611	\$20,466	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.27	2040-0004	DMR Recordkeeping	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	0.17	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.3	1	0	\$6	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.28	2040-0004	DMR Recordkeeping	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	6,573	6,573	Occasionally/As Needed	5.2	34,180	5,811	\$194,595	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.29	2040-0004	DMR Recordkeeping	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	0.17	\$0	\$0	\$0	6,401	6,401	Occasionally/As Needed	1.0	6,657	1,132	\$37,899	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.30	2040-0004	DMR Recordkeeping Only	Sludge Only, Class I Mgmt Facilities (Municipal Biosolids)	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.31	2040-0004	DMR Recordkeeping Only	Sludge Only, Non-Class I Mgmt Facilities (Municipal Biosolids)	1.50	\$0	\$0	\$0	7	7	Occasionally/As Needed	1.3	9	14	\$470	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.32	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Class I Sludge Mgmt Facilities	0.00	\$0	\$0	\$0	0	0	Occasionally/As Needed	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.33	2040-0004	DMR Recordkeeping Only	Sludge / NPDES POTWs, Non-Class I Sludge Mgmt Facilities	1.50	\$0	\$0	\$0	711	711	Occasionally/As Needed	1.0	740	1,109	\$37,156	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.34	2040-0170	CSO Compliance Monitoring - Recordkeeping	POTWs	5.00	\$0	\$0	\$0	560	560	Ongoing	1.0	560	2,800	\$93,772	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.35	2040-0110	Recordkeeping (Collect and file raw data provided on application)	Other General Permittees	1.00	\$0	\$0	\$0	62,425	62,425	Every 5 years	0.2	12,485	12,485	\$617,508	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.36	2040-0110	Recordkeeping (Collect and file raw data provided on application)	Other General Permittees	1.20	\$0	\$0	\$0	62,425	62,425	Ongoing	1.0	62,425	74,910	\$3,705,049	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.37	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Individual Stormwater Permits, Existing	1.00	\$0	\$0	\$0	783	157	Every 5 years	0.2	157	157	\$7,745	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.38	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Individual Stormwater Permits New	1.50	\$0	\$0	\$0	86	86	Once	1.0	86	129	\$6,380	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.39	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	Stormwater permittees with discharges associated with industrial activity under MSGP	1.50	\$0	\$0	\$0	89,415	17,883	Every 5 years	0.2	17,883	26,825	\$1,326,740	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.40	2040-0110	Recordkeeping of Inspections	Stormwater General Permittees, Industrial	6.60	\$0	\$0	\$0	89,415	89,415	Ongoing	1.0	89,415	590,139	\$29,188,275	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.41	2040-0086	Recordkeeping (Develop recordkeeping system; enter data; train personnel; and file information)	MS4s, Phase I	5.00	\$0	\$0	\$0	176	35	Every 5 years	0.2	35	176	\$5,894	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
5.42	2040-0211	Recordkeeping	MS4s, Small	2.80	\$0	\$0	\$0	6,632	6,632	Ongoing	1.0	6,632	18,570	\$621,896	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.43	2040-0211	Recordkeeping	Small construction sites (1-5 acres)	0.40	\$0	\$0	\$0	45,571	45,571	Yearly	1.0	45,571	18,228	\$901,577	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.44	2040-0188	Recordkeeping	Large construction sites (>5 acres) in NPDES States	0.40	\$0	\$0	\$0	34,623	34,623	Yearly	1.0	34,623	13,849	\$684,981	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.45	2040-0188	Recordkeeping	Large construction sites (>5 acres) EPA Perm Auth no ESA	0.40	\$0	\$0	\$0	1,128	1,128	Yearly	1.0	1,128	451	\$22,316	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.46	2040-0188	Recordkeeping	Large construction sites (>5 acres) EPA Perm Auth Informal ESA	0.40	\$0	\$0	\$0	701	701	Yearly	1.0	701	280	\$13,869	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.47	2040-0188	Recordkeeping	Large construction sites (>5 acres) EPA Perm Auth formal ESA	0.40	\$0	\$0	\$0	51	51	Yearly	1.0	51	20	\$1,009	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.48	2040-0110	Recordkeeping of Inspections	Stormwater General Permits, Construction	4.00	\$0	\$0	\$0	82,074	82,074	Ongoing	1.0	82,074	328,294	\$16,237,431	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.49	2040-0086	Recordkeeping Activities	Cruise Ships	1.00	\$0	\$0	\$0	185	185	Ongoing	1.0	185	185	\$9,150	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.50	2040-0086	Recordkeeping Activities	Freight Ships	1.00	\$0	\$0	\$0	4,921	4,921	Ongoing	1.0	4,921	2,020	\$243,393	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.51	2040-0086	Recordkeeping Activities	Tank Ships	1.00	\$0	\$0	\$0	2,020	2,020	Ongoing	1.0	2,020	2,020	\$99,984	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.52	2040-0086	Recordkeeping Activities	Commercial Fishing	0.50	\$0	\$0	\$0	2,350	2,350	Ongoing	1.0	2,350	1,175	\$58,103	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.53	2040-0086	Recordkeeping Activities	Freight Barges	0.50	\$0	\$0	\$0	39,835	39,835	Ongoing	1.0	39,835	19,917	\$985,107	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.54	2040-0086	Recordkeeping Activities	Passenger Vessels	0.50	\$0	\$0	\$0	1,898	1,898	Ongoing	1.0	1,898	949	\$46,925	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.55	2040-0086	Recordkeeping Activities	Recreational Ships	0.50	\$0	\$0	\$0	0	0	Ongoing	1.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.56	2040-0086	Recordkeeping Activities	Utility Vessels	0.50	\$0	\$0	\$0	6,453	6,453	Ongoing	1.0	6,453	3,226	\$159,570	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.57	2040-0086	Recordkeeping Activities	Tank Barges	0.50	\$0	\$0	\$0	7,157	7,157	Ongoing	1.0	7,157	3,578	\$176,980	Recordkeeping	5. Recordkeeping	Mandatory	Business or other for-profit
5.58	2040-0170	CSO State Oversight - Recordkeeping	NPDES States	0.33	\$0	\$0	\$0	29	29	Ongoing	0.0	0	0	\$0	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.59	2040-0057	Recordkeeping of NPDES Program Information	NPDES States	300.00	\$0	\$0	\$0	47	47	Ongoing	1.0	47	14,100	\$567,948	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.60	2040-0057	Recordkeeping for Sludge Program Information	NPDES States	50.00	\$0	\$0	\$0	8.7	9	Ongoing	1.0	9	433	\$17,455	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
6.1	2040-0110	Section 308(a) Letters	Non-municipal	8.00	\$0	\$0	\$0	277	277	Occasionally/As Needed	1.0	277	2,216	\$109,603	Reporting	3. Compliance Assessment & Enforcement	Mandatory	Business or other for-profit
6.2	2040-0110	Section 308(a) Letters	Municipal	8.00	\$0	\$0	\$0	123	123	Occasionally/As Needed	1.0	123	984	\$32,954	Reporting	3. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.3	2040-0110	Section 308(a) Letters	General Stormwater Permittees Industrial	8.00	\$0	\$0	\$0	401	401	Occasionally/As Needed	1.0	401	3,208	\$158,668	Reporting	3. Compliance Assessment & Enforcement	Mandatory	Business or other for-profit
6.4	2040-0110	Section 308(a) Letters	MS4s (Phase I and II)	8.00	\$0	\$0	\$0	31	31	Occasionally/As Needed	1.0	31	248	\$8,306	Reporting	3. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.5	2040-0110	Section 308(a) Letters	General Stormwater Permittees Construction	8.00	\$0	\$0	\$0	368	368	Occasionally/As Needed	1.0	368	2,944	\$145,610	Reporting	3. Compliance Assessment & Enforcement	Mandatory	Business or other for-profit
6.6	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - CSI	NPDES States	120.00	\$0	\$0	\$0	47	47	Yearly	12.9	607	72,840	\$2,933,995	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.7	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CSI	NPDES States	120.00	\$0	\$0	\$0	47	47	Yearly	5.9	279	33,480	\$1,348,574	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.8	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - CEI	NPDES States	24.00	\$0	\$0	\$0	47	47	Yearly	51.7	2,429	58,296	\$2,348,163	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.9	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CEI	NPDES States	24.00	\$0	\$0	\$0	47	47	Yearly	33.6	1,581	37,944	\$1,528,384	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.10	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - PAI	NPDES States	96.00	\$0	\$0	\$0	47	47	Yearly	12.9	607	58,272	\$2,347,196	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.11	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - PAI	NPDES States	96.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.12	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - DI	NPDES States	128.00	\$0	\$0	\$0	47	47	Yearly	4.3	202	25,856	\$1,041,480	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.13	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - DI	NPDES States	128.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.14	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - CBI	NPDES States	240.00	\$0	\$0	\$0	47	47	Yearly	14.6	688	165,120	\$6,651,034	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.15	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CBI	NPDES States	240.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.16	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - XSI	NPDES States	280.00	\$0	\$0	\$0	47	47	Yearly	3.4	162	45,360	\$1,827,101	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.17	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - XSI	NPDES States	280.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.18	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Major - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	34.5	1,620	12,960	\$522,029	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.19	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.20	2040-0057	Inspection & Investigation of NPDES permittees - PCI	NPDES States	24.00	\$0	\$0	\$0	0	0	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.21	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - CSI	NPDES States	120.00	\$0	\$0	\$0	47	47	Yearly	6.4	300	36,000	\$1,450,080	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.22	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Minor - CSI	NPDES States	120.00	\$0	\$0	\$0	47	47	Yearly	17.6	829	99,480	\$4,007,054	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.23	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - CEI	NPDES States	24.00	\$0	\$0	\$0	47	47	Yearly	25.5	1,200	28,800	\$1,160,064	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.24	2040-0057	Inspection & Investigation of NPDES permittees - Municipal Minor - CEI	NPDES States	24.00	\$0	\$0	\$0	47	47	Yearly	99.9	4,697	112,728	\$4,540,684	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.25	2040-0057	Inspection & Investigation of NPDES permittees - Nonmunicipal Major - PAI	NPDES States	96.00	\$0	\$0	\$0	47	47	Yearly	6.4	300	28,800	\$1,160,064	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments



Appendix B. Respondents Activities Table

Reference Code	Source ICR Number	Activity Description	Respondent Type	Total Hours per Response	capital / startup cost	O&M Cost	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)
6.26	2040-0057	Inspection & Investigation of NPDES permits - Nonmunicipal Minor - PAI	NPDES States	96.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.27	2040-0057	Inspection & Investigation of NPDES permits - Nonmunicipal Major - CBI	NPDES States	240.00	\$0	\$0	\$0	47	47	Yearly	7.2	340	81,600	\$3,286,848	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.28	2040-0057	Inspection & Investigation of NPDES permits - Nonmunicipal Minor - CBI	NPDES States	240.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.29	2040-0057	Inspection & Investigation of NPDES permits - Nonmunicipal Major - XSI	NPDES States	280.00	\$0	\$0	\$0	47	47	Yearly	1.7	80	22,400	\$902,272	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.30	2040-0057	Inspection & Investigation of NPDES permits - Nonmunicipal Minor - XSI	NPDES States	280.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.31	2040-0057	Inspection & Investigation of NPDES permits - Nonmunicipal Major - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	17.0	800	6,400	\$257,792	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.32	2040-0057	Inspection & Investigation of NPDES permits - Nonmunicipal Minor - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	0.0	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.33	2040-0057	Inspection & Investigation of NPDES permits - Stormwater General (Industrial) - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	180.4	8,481	67,848	\$2,732,917	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.34	2040-0057	Inspection & Investigation of NPDES permits - Stormwater General (large Construction) - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	36.8	1,731	13,848	\$557,797	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.35	2040-0057	Inspection & Investigation of NPDES permits - Stormwater General (small Construction) - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	23.0	1,081	8,648	\$348,341	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.36	2040-0057	Inspection & Investigation of NPDES permits - MS4 Phase I - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	0.7	34	272	\$10,956	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.37	2040-0057	Inspection & Investigation of NPDES permits - MS4 Phase II - RI	NPDES States	8.00	\$0	\$0	\$0	47	47	Yearly	19.1	896	7,168	\$288,727	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.38	2040-0004	Follow-up actions for 20% of DMRs (pulp and paper)	NPDES States	0.50	\$0	\$0	\$0	47	47	Ongoing	4.2	199	100	\$4,012	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.39	2040-0180	Great Lakes Consistency Review by State	NPDES States	40.0	\$0	\$0	\$0	0	0	Every 5 years	0.2	0	0	\$0	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
7.1	2040-0057	Request for NPDES Program Approval	NPDES States	2080.00	\$0	\$0	\$0	0	0.00	Once	0.0	0.0	0	\$0	Reporting	7.1. Program Approval	Mandatory	State, Local or Tribal Governments
7.2	2040-0057	Request for NPDES Program Approval	NPDES States	2080.00	\$0	\$0	\$0	0	0.00	Once	0.0	0.0	0	\$0	Reporting	7.1. Program Approval	Mandatory	State, Local or Tribal Governments
7.3	2040-0057	Request for NPDES Program Modification - Authority to Issue General Permits	NPDES States	250.00	\$0	\$0	\$0	0	0.00	Occasionally/As Needed	0.3	0	0	\$0	Reporting	7.2. Program Modification	Mandatory	State, Local or Tribal Governments
7.4	2040-0057	Request for NPDES Program Modification - Authority to Issue Permits to Federal Facilities	NPDES States	250.00	\$0	\$0	\$0	0	0.00	Occasionally/As Needed	0.3	0	0	\$0	Reporting	7.2. Program Modification	Mandatory	State, Local or Tribal Governments
7.5	2040-0057	Request for NPDES Program Modification - Update Legal Authority in Other Areas	NPDES States	250.00	\$0	\$0	\$0	37	12.33	Occasionally/As Needed	0.3	12	3,083	\$124,197	Reporting	7.2. Program Modification	Mandatory	State, Local or Tribal Governments
7.6	2040-0057	Request for Program Transfer / Withdrawal	NPDES States	480.00	\$0	\$0	\$0	9	3.00	Occasionally/As Needed	0.3	3	1,440	\$58,003	Reporting	7.3. Program Transfer/Withdrawal	Mandatory	State, Local or Tribal Governments
7.7	2040-0057	Request for Sewage Sludge Program Approval under Part 501	NPDES States	750.00	\$0	\$0	\$0	1	0	Once	0.3	0	250	\$10,070	Reporting	7.1. Program Approval	Mandatory	State, Local or Tribal Governments
	2040-0086	Form 2B	CAAP facilities	6.00	\$0	\$0	\$0	0	0	Every 5 years	0.2	0	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
	2040-0086	Form 2B	NPDES States, CAAP facilities	0.50	\$0	\$0	\$0	0	0	Ongoing	0.0	0	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments