

Appendix B. Respondents Activities Table

Activity Category		Activity Description	Respondent Type	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd party disclosure)	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary, for benefits)	Affected Public (OMB)
1.1	Program Modification	Program Modification	NPDES authorized States	80.00	\$0	\$0	\$0	0	0	Once	0.0	0	0	\$0	Reporting	7.1. Program Approval	Mandatory	State, Local or Tribal Governments
1.1	Start-up	Read and Understand Rule	Permitted CAFOs, New	2.00	\$0	\$0	\$0	2,068	689	Once	1.0	689	1,379	\$41,161	Reporting	1. Application/NOI	Mandatory	Farms
1.2	Start-up	Determine Requirements and Plan	Permitted CAFOs, New	1.00	\$0	\$0	\$0	2,068	689	Once	1.0	689	689	\$20,581	Reporting	1. Application/NOI	Mandatory	Farms
1.3	Start-up	Purchase of a Soil Auger for Sampling	Permitted CAFOs, New	0.00	\$35	\$0	\$3,447	2,068	689	Once	1.0	689	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.4	Start-up	Cost for Production Area portion NMP	Permitted CAFOs, New	0.00	\$1,350	\$0	\$132,378	2,068	689	Once	1.0	689	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.5	Start-up	Purchase of a Manure Sampler	Permitted CAFOs, New	0.00	\$42	\$0	\$4,137	2,068	689	Once	1.0	689	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.6	Start-up	Installation of Depth Markers	Permitted and CAFOs, New facilities with liquid waste storage	0.00	\$42	\$0	\$3,195	1,597	532	Once	1.0	532	0	\$0	Reporting	1. Application/NOI	Mandatory	Farms
1.7	NPDES Permit Application Activities	Complete Individual Permit Application	Permitted CAFOs, new	9.00	\$0	\$0	\$0	621	207	Once	1.0	207	1,862	\$55,568	Reporting	1. Application/NOI	Mandatory	Farms
1.8	NPDES Permit Application Activities	Complete Individual Permit Application	Permitted CAFOs, existing	9.00	\$0	\$0	\$0	5,758	1,152	Every 5 years	1.0	1,152	10,365	\$309,381	Reporting	1. Application/NOI	Mandatory	Farms
1.9	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, new	0.50	\$0	\$0	\$0	177	59	Once	1.0	59	29	\$880	Reporting	1. Application/NOI	Mandatory	Farms
1.10	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	1,640	328	Every 5 years	1.0	328	164	\$4,897	Reporting	1. Application/NOI	Mandatory	Farms
1.11	Nutrient Management Plan	Submit Nutrient Management Plan (due to modification)	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	1,643	548	Occasionally/As Needed	1.0	548	274	\$8,173	Reporting	1. Application/NOI	Mandatory	Farms
1.12	NPDES Permit Application Activities	Complete Notice of Intent for General Permit	Permitted CAFOs, new	9.00	\$0	\$0	\$0	1,448	483	Once	1.0	483	4,344	\$129,658	Reporting	1. Application/NOI	Mandatory	Farms
1.13	NPDES Permit Application Activities	Complete Notice of Intent for General Permit	Permitted CAFOs, existing	9.00	\$0	\$0	\$0	13,435	2,687	Every 5 years	1.0	2,687	24,184	\$721,888	Reporting	1. Application/NOI	Mandatory	Farms
1.14	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, new	0.50	\$0	\$0	\$0	413	138	Once	1.0	138	69	\$2,052	Reporting	1. Application/NOI	Mandatory	Farms
1.15	Nutrient Management Plan	Submit Nutrient Management Plan	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	3,828	766	Every 5 years	1.0	766	383	\$11,426	Reporting	1. Application/NOI	Mandatory	Farms
1.16	Nutrient Management Plan	Submit Nutrient Management Plan (due to modification)	Permitted CAFOs, existing	0.50	\$0	\$0	\$0	3,833	1,278	Occasionally/As Needed	1.0	1,278	639	\$19,070	Reporting	1. Application/NOI	Mandatory	Farms
1.17	NPDES Permit Application Activities	Form 2B for CAAP Facilities	CAAP facilities	6.00	\$0	\$0	\$0	173	35	Every 5 years	0.2	35	208	\$7,068	Reporting	1. Application/NOI	Mandatory	Farms
1.18	NPDES Permit Application Activities	Complete Notice of Intent for General Permit	CAAP facilities	2.00	\$0	\$0	\$0	186	37	Every 5 years	0.2	37	74	\$2,533	Reporting	1. Application/NOI	Mandatory	Farms
1.19	State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, new CAFOs	NPDES authorized States	100.0	\$0	\$1,363	\$264,340	44	44	Once	4.4	194	19,391	\$320,923	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.20	State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, existing CAFOs	NPDES authorized States	100.0	\$0	\$1,363	\$1,471,751	44	44	Every 5 years	24.5	1,080	107,963	\$1,786,786	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.21	State Individual Permit Application Activities	Public Hearings, new CAFOs	NPDES authorized States	200.0	\$0	\$1,363	\$31,721	44	44	Once	0.5	23	4,654	\$77,021	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.22	State Individual Permit Application Activities	Public Hearings, existing CAFOs	NPDES authorized States	200.0	\$0	\$1,363	\$176,610	44	44	Every 5 years	2.9	130	25,911	\$428,829	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.23	State Individual Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Once	4.4	194	970	\$16,046	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.24	State Individual Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Every 5 years	24.5	1,080	5,398	\$89,339	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.25	NPDES Permit Application Activities	Form 2B for CAAP Facilities	NPDES authorized States	0.50	\$0	\$0	\$0	46	46	Ongoing	0.5	25	12	\$549	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.26	State Individual Permit Application Activities Due to Significant NMP Modifications	Review and Approve Permits/ Record Keeping, new CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	11.7	513	10,267	\$169,926	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.27	State Individual Permit Application Activities Due to Significant NMP Modifications	Public Hearings, existing CAFOs	NPDES authorized States	40.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	1.4	62	2,464	\$40,782	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.28	State Individual Permit Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	1.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	11.7	513	513	\$8,496	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.29	State General NPDES Permit Application Activities	Public Hearings for General Permit	NPDES authorized States	420.0	\$0	\$0	\$0	9	9	Every 5 years	1.0	9	3,696	\$61,169	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.30	State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Once	10	452	1,810	\$29,953	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.31	State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, existing CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Every 5 years	57	2,519	10,077	\$166,767	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.32	State General NPDES Permit Application Activities	Public Hearings, new CAFOs	NPDES authorized States	200.0	\$0	\$0	\$0	44	44	Once	1.2	54	10,859	\$179,717	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.33	State General NPDES Permit Application Activities	Public Hearings, existing CAFOs	NPDES authorized States	200.0	\$0	\$0	\$0	44	44	Every 5 years	6.9	302	60,459	\$1,000,600	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.34	State General NPDES Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Once	10.3	452	2,262	\$37,441	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.35	State General NPDES Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	5.0	\$0	\$0	\$0	44	44	Every 5 years	57.3	2,519	12,596	\$208,458	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.36	State General NPDES Permit Application Activities	Quarterly NOI Publication	NPDES authorized States	0.0	\$0	\$1,363	\$239,923	44	44	Quarterly	4.0	176	0	\$0	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.37	NPDES Permit Application Activities	Review Notice of Intent for General Permit	NPDES authorized States	0.50	\$0	\$0	\$0	46	46	Ongoing	0.6	27	13	\$590	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments

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1.38	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Review and Approve NOIs/ Record Keeping, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	27.2	1,198	4,791	\$79,299	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.39	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Public Hearings, existing CAFOs	NPDES authorized States	40.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	3.3	144	5,750	\$95,159	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.40	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	NPDES authorized States	1.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	27.2	1,198	1,198	\$19,825	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.41	State Individual Permit Application Activities	Review NMP, new CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Once	2.5	112	2,234	\$36,973	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.42	State Individual Permit Application Activities	Review NMP, Existing CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Every 5 years	14.1	622	12,438	\$205,850	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.43	State Individual Permit Application Activities Due to Significant NMP Modifications	Review NMP, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	11.7	513	2,053	\$33,985	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.44	State General NPDES Permit Application Activities	Review NMP, new CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Once	5.9	261	5,213	\$86,269	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.45	State General NPDES Permit Application Activities	Review NMP, Existing CAFOs	NPDES authorized States	20.0	\$0	\$0	\$0	44	44	Every 5 years	33.0	1,451	29,022	\$480,318	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
1.46	State General NPDES Permit Application Activities Due to Significant NMP Modifications	Review NMP, new CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	27.2	1,198	4,791	\$79,299	Reporting	1. Application/NOI	Mandatory	State, Local or Tribal Governments
2.1	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Feedlot cattle	157.00	\$0	\$0	\$0	231	77	Once	1.0	77	12,089	\$595,141	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.2	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Dairy cows	19.00	\$0	\$0	\$0	290	97	Once	1.0	97	1,837	\$90,419	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.3	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Hogs	56.00	\$0	\$0	\$0	1,125	375	Once	1.0	375	21,003	\$1,033,977	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.4	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Horses/Ponies	54.00	\$0	\$0	\$0	8	3	Once	1.0	3	145	\$7,125	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.5	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Turkeys	41.00	\$0	\$0	\$0	8	3	Once	1.0	3	103	\$5,046	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.6	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Layer Chickens	14.00	\$0	\$0	\$0	11	4	Once	1.0	4	52	\$2,550	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.7	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Broiler Chickens	10.00	\$0	\$0	\$0	373	124	Once	1.0	124	1,244	\$61,259	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.8	Nutrient Management Plan	Develop Nutrient Management Plan	Permitted CAFOs, new, Ducks	22.00	\$0	\$0	\$0	22	7	Once	1.0	7	164	\$8,051	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.9	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Feedlot cattle	157.00	\$0	\$0	\$0	2,330	466	Every 5 years	1.0	466	73,162	\$3,601,765	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.10	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Dairy cows	19.00	\$0	\$0	\$0	3,765	753	Every 5 years	1.0	753	14,307	\$704,334	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.11	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Hogs	56.00	\$0	\$0	\$0	8,943	1,789	Every 5 years	1.0	1,789	100,165	\$4,931,110	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.12	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Horses/Ponies	54.00	\$0	\$0	\$0	76	15	Every 5 years	1.0	15	816	\$40,174	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.13	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Turkeys	41.00	\$0	\$0	\$0	394	79	Every 5 years	1.0	79	3,233	\$159,173	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.14	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Layer Chickens	14.00	\$0	\$0	\$0	617	123	Every 5 years	1.0	123	1,729	\$85,105	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.15	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Broiler Chickens	10.00	\$0	\$0	\$0	2,865	573	Every 5 years	1.0	573	5,730	\$282,088	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.16	Nutrient Management Plan	Update Nutrient Management Plan	Permitted CAFOs, new, Ducks	22.00	\$0	\$0	\$0	203	41	Every 5 years	1.0	41	893	\$43,972	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.17	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Feedlot cattle	31.40	\$0	\$0	\$0	650	217	Occasionally/As Needed	1.0	217	6,803	\$334,928	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.18	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Dairy cows	3.80	\$0	\$0	\$0	1,051	350	Occasionally/As Needed	1.0	350	1,331	\$65,538	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.19	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Hogs	11.20	\$0	\$0	\$0	2,558	853	Occasionally/As Needed	1.0	853	9,550	\$470,140	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.20	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Horses/Ponies	10.80	\$0	\$0	\$0	19	6	Occasionally/As Needed	1.0	6	68	\$3,367	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.21	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Turkeys	8.20	\$0	\$0	\$0	113	38	Occasionally/As Needed	1.0	38	309	\$15,206	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.22	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Layer Chickens	2.80	\$0	\$0	\$0	182	61	Occasionally/As Needed	1.0	61	170	\$8,363	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.23	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Broiler Chickens	2.00	\$0	\$0	\$0	849	283	Occasionally/As Needed	1.0	283	566	\$27,864	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.24	Nutrient Management Plan	Modify Nutrient Management Plan	Permitted CAFOs, all, Ducks	4.40	\$0	\$0	\$0	54	18	Occasionally/As Needed	1.0	18	79	\$3,899	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.25	BMP Plan	BMP Plan Development	Flow Through and Recirculating Commercial Facilities	40.0	\$0	\$0	\$0	166	33	Every 5 years	1.0	33	1,328	\$39,641	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.26	BMP Plan	BMP Training	Flow Through and Recirculating Commercial Facilities	6	\$0	\$0	\$0	166	166	Yearly	1.0	166	996	\$20,899	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.27	BMP Plan	BMP Plan Development	Flow Through and Recirculating Non-Commercial Facilities	40.0	\$0	\$0	\$0	178	36	Every 5 years	1.0	36	1,424	\$60,435	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.28	BMP Plan	BMP Training	Flow Through and Recirculating Non-Commercial Facilities	6	\$0	\$0	\$0	178	178	Yearly	1.0	178	1,068	\$34,340	Reporting	2. Plan Development / Special Studies	Mandatory	State, Local or Tribal Governments
2.29	BMP Plan	BMP Plan Development	Net Pen Facilities	40.0	\$0	\$0	\$0	15	3	Every 5 years	1.0	3	120	\$3,582	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
2.30	BMP Plan	BMP Training	Net Pen Facilities	6	\$0	\$0	\$0	15	15	Yearly	1.0	15	90	\$1,889	Reporting	2. Plan Development / Special Studies	Mandatory	Farms
3.1	ELG Requirements	Visual Inspections	Permitted CAFOs, all	0.25	\$0	\$0	\$0	20,556	20,556	Weekly	52.0	1,068,889	267,222	\$4,422,530	Reporting	3. Monitoring	Mandatory	Farms
3.2	ELG Requirements	Inspect Manure Application Equipment	Permitted CAFOs, all that land apply	4.00	\$0	\$0	\$0	15,875	15,875	Yearly	1.0	15,875	63,501	\$1,050,944	Reporting	3. Monitoring	Mandatory	Farms

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3.3	ELG Requirements	Collect and Send Manure Sample	Permitted CAFOs, all wet storage	1.00	\$0	\$56	\$1,819,577	16,203	16,203	Semi-annually	2.0	32,407	32,407	\$536,328	Reporting	3. Monitoring	Mandatory	Farms
3.4	ELG Requirements	Collect and Send Manure Sample	Permitted CAFOs, all dry storage	1.50	\$0	\$168	\$1,466,249	4,352	4,352	Semi-annually	2.0	8,705	13,057	\$216,092	Reporting	3. Monitoring	Mandatory	Farms
3.5	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Feedlot cattle	26.10	\$0	\$367	\$151,093	2,060	412	Every 5 years	1.0	412	10,754	\$177,985	Reporting	3. Monitoring	Mandatory	Farms
3.6	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Dairy cows	3.20	\$0	\$35	\$21,659	3,086	617	Every 5 years	1.0	617	1,975	\$32,689	Reporting	3. Monitoring	Mandatory	Farms
3.7	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Hogs	9.30	\$0	\$48	\$75,026	7,747	1,549	Every 5 years	1.0	1,549	14,409	\$238,469	Reporting	3. Monitoring	Mandatory	Farms
3.8	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Horses/Ponies	8.90	\$0	\$44	\$716	81	16	Every 5 years	1.0	16	144	\$2,384	Reporting	3. Monitoring	Mandatory	Farms
3.9	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Turkeys	6.80	\$0	\$131	\$6,376	244	49	Every 5 years	1.0	49	331	\$5,482	Reporting	3. Monitoring	Mandatory	Farms
3.10	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Layer Chickens	2.40	\$0	\$22	\$1,319	294	59	Every 5 years	1.0	59	141	\$2,333	Reporting	3. Monitoring	Mandatory	Farms
3.11	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Broiler Chickens	1.60	\$0	\$34	\$14,460	2,146	429	Every 5 years	1.0	429	687	\$11,367	Reporting	3. Monitoring	Mandatory	Farms
3.12	ELG Requirements	Collect and Send Soil Sample	Permitted CAFOs, all that land apply, Ducks	3.60	\$0	\$34	\$1,466	218	44	Every 5 years	1.0	44	157	\$2,593	Reporting	3. Monitoring	Mandatory	Farms
4.1	Data Collection, Record Keeping, and Reporting Activities	Prepare and Submit Annual Report	Permitted CAFOs, all CAFOs	2.0	\$0	\$0	\$0	20,556	20,556	Yearly	1.0	20,556	41,111	\$1,227,167	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.2	Non-compliance reports	Other Noncompliance Reports	Other noncompliance Reports (CAFO Permittees)	5.00	\$0	\$0	\$0	206	206	Occasionally/As Needed	1.0	206	1,028	\$30,679	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.3	Non-compliance reports		NPDES authorized State Flow Through and Recirculating Commercial Facilities	2.00	\$0	\$0	\$0	44	44	Occasionally/As Needed	4.4	193	385	\$16,947	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.4		BMP Plan Certification	Flow Through and Recirculating Commercial Facilities	1.3	\$0	\$0	\$0	166	33	Every 5 years	1.0	33	42	\$1,239	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.5		BMP Plan Certification	Flow Through and Recirculating Non-Commercial Facilities	1.3	\$0	\$0	\$0	178	36	Every 5 years	1.0	36	45	\$1,889	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.6		BMP Plan Certification	Net Pen Facilities	1.3	\$0	\$0	\$0	15	3	Every 5 years	1.0	3	4	\$112	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.7		INAD Program Sign-up Report	Flow Through and Recirculating Commercial Facilities	1	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	1	\$30	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.8		INAD Program Sign-up Report	Flow Through and Recirculating Non-Commercial Facilities	1	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	15	\$637	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.9		INAD Program Sign-up Report	Net Pen Facilities	1	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	1	\$30	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.10		INAD or Extra-Label Use Report	Flow Through and Recirculating Commercial Facilities	1.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	2	\$45	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.11		INAD or Extra-Label Use Report	Flow Through and Recirculating Non-Commercial Facilities	1.5	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	23	\$955	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.12		INAD or Extra-Label Use Report	Net Pen Facilities	1.5	\$0	\$0	\$0	1	1	Occasionally/As Needed	1.0	1	2	\$45	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.13		Structural Failure Report	Flow Through and Recirculating Commercial Facilities	5	\$0	\$0	\$0	8	8	Occasionally/As Needed	1.0	8	40	\$1,194	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.14		Structural Failure Report	Flow Through and Recirculating Non-Commercial Facilities	5	\$0	\$0	\$0	14	14	Occasionally/As Needed	1.0	14	70	\$2,971	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.15		Structural Failure Report	Net Pen Facilities	5	\$0	\$0	\$0	15	15	Occasionally/As Needed	1.0	15	75	\$2,239	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.16		Spill Report	Flow Through and Recirculating Commercial Facilities	2	\$0	\$0	\$0	2	2	Occasionally/As Needed	1.0	2	4	\$119	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.17		Spill Report	Flow Through and Recirculating Non-Commercial Facilities	2	\$0	\$0	\$0	3	3	Occasionally/As Needed	1.0	3	6	\$255	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.18		Spill Report	Net Pen Facilities	2	\$0	\$0	\$0	4	4	Occasionally/As Needed	1.0	4	8	\$239	Reporting	4. Reporting (incl. Certification)	Mandatory	Farms
4.19		BMP Plan Certification Receipt	NPDES authorized States	0.25	\$0	\$0	\$0	46	46	Every 5 years	1	40	10	\$444	Recordkeeping	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.20		INAD Program Sign-up Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	46	46	Occasionally/As Needed	0	13	7	\$286	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.21		INAD or Extra-Label Drug Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	46	46	Occasionally/As Needed	0	13	7	\$286	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.22		Spill Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	46	46	Occasionally/As Needed	0	7	4	\$154	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
4.23		Structural Failure Report Receipt	NPDES authorized States	0.5	\$0	\$0	\$0	46	46	Occasionally/As Needed	1	31	16	\$682	Reporting	4. Reporting (incl. Certification)	Mandatory	State, Local or Tribal Governments
5.1	ELG Requirements	Data Collection, Record Keeping, and Reporting Activities	Permitted CAFOs, all	80.00	\$0	\$132	\$2,721,557	20,556	20,556	Yearly	1.0	20,556	1,644,445	\$27,215,570	Reporting	5. Recordkeeping	Mandatory	Farms
5.2		Record Off-site Transfers of Manure	Permitted CAFOs, Large facilities	0.08	\$0	\$0	\$0	11,442	11,442	Occasionally/As Needed	169.0	1,933,625	161,135	\$2,666,791	Recordkeeping	5. Recordkeeping	Mandatory	Farms
5.3		Inspection, Cleaning, Maintenance & Record Keeping	Flow Through and Recirculating Commercial Facilities	103	\$0	\$0	\$0	166	166	Ongoing	1.0	166	17,098	\$311,673	Recordkeeping	5. Recordkeeping	Mandatory	Farms
5.4		Inspection, Cleaning, Maintenance & Record Keeping	Flow Through and Recirculating Non-Commercial Facilities	118	\$0	\$0	\$0	178	178	Ongoing	1.0	178	21,004	\$608,223	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments
5.5		Feed Management Records	Flow Through and Recirculating Commercial Facilities	103	\$0	\$0	\$0	166	166	Ongoing	1.0	166	17,098	\$311,673	Recordkeeping	5. Recordkeeping	Mandatory	Farms
5.6		Feed Management Records	Flow Through and Recirculating Non-Commercial Facilities	118	\$0	\$0	\$0	178	178	Ongoing	1.0	178	21,004	\$608,223	Recordkeeping	5. Recordkeeping	Mandatory	State, Local or Tribal Governments

Appendix B. Respondents Activities Table

Activity Category		Activity Description	Respondent Type	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M Cost	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting / Recordkeeping / 3rd party disclosure)	Type of Activity (EPA Classification)	Obligation of Response OMB (mandatory, voluntary, for benefits)	Affected Public (OMB)
6.1	NPDES Permit Application Activities	Inspection	Permitted CAFOs, all	4.00	\$0	\$0	\$0	20,556	4,111	Every 5 years	1.0	4,111	16,444	\$490,867	Reporting	6. Compliance Assessment & Enforcement	Mandatory	Farms
6.2	State Annual Permit Reporting Activities	Facility Inspection, all permitted CAFOs	NPDES authorized States	16.0	\$0	\$0	\$0	44	44	Occasionally/As Needed	87.6	3,854	61,666	\$1,020,577	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.3	State Annual Permit Reporting Activities	Annual Report Review, all permitted CAFOs	NPDES authorized States	4.0	\$0	\$0	\$0	44	44	Yearly	438.0	19,271	77,083	\$1,275,721	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.4		Research on Environmental Affects of II	NPDES authorized States	3	\$0	\$0	\$0	46	46	Occasionally/As Needed	0	13	39	\$1,715	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.5		Determination of Site Specific Limits for	NPDES authorized States	3	\$0	\$0	\$0	46	46	Occasionally/As Needed	0	7	21	\$923	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.6		Notify State Fish & Wildlife Department	NPDES authorized States	0.5	\$0	\$0	\$0	46	46	Occasionally/As Needed	1	24	12	\$528	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments
6.7		Review cause of failure and past reports	NPDES authorized States	1	\$0	\$0	\$0	46	46	Occasionally/As Needed	0	20	20	\$879	Reporting	6. Compliance Assessment & Enforcement	Mandatory	State, Local or Tribal Governments

Appendix C. Agency Activities Table

Activity Category	Activity Description	Total Hours per Response	capital / startup cost per Response	O&M Cost per Response	Total Annualized Capital and O&M	Total Number of Respondents	Annual Number of Respondents	Frequency of Reporting	Number of Responses / respondent / Year	Number of Responses Year	Total Hours / Year	Total Labor Cost	Type of Activity OMB (Reporting)	Type of Activity (EPA Classification)
NPDES Permit Application Activities	Review Form 2B for CAAP Facilities	0.50	\$0	\$0	\$0	1	1	Ongoing	20.0	20	10	\$462	Reporting	1. Application/NOI
State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, new CAFOs	100.0	\$0	\$1,363	\$17,625	1	1	Once	12.9	13	1,293	\$59,742	Reporting	1. Application/NOI
State Individual Permit Application Activities	Review and Approve Permits/ Record Keeping, existing CAFOs	100.0	\$0	\$1,363	\$98,128	1	1	Every 5 years	72.0	72	7,198	\$332,621	Reporting	1. Application/NOI
State Individual Permit Application Activities	Public Hearings, new CAFOs	200.0	\$0	\$1,363	\$2,115	1	1	Once	1.6	2	310	\$14,338	Reporting	1. Application/NOI
State Individual Permit Application Activities	Public Hearings, existing CAFOs	200.0	\$0	\$1,363	\$11,775	1	1	Every 5 years	8.6	9	1,728	\$79,829	Reporting	1. Application/NOI
State Individual Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	5.0	\$0	\$0	\$0	1	1	Once	12.9	13	65	\$2,987	Reporting	1. Application/NOI
State Individual Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	5.0	\$0	\$0	\$0	1	1	Every 5 years	72.0	72	360	\$16,631	Reporting	1. Application/NOI
State Individual Permit Application Activities	Review NMP, new CAFOs	20.0	\$0	\$0	\$0	1	1	Once	7.4	7	149	\$6,883	Reporting	1. Application/NOI
State Individual Permit Application Activities	Review NMP, Existing CAFOs	20.0	\$0	\$0	\$0	1	1	Every 5 years	41.5	41	829	\$38,320	Reporting	1. Application/NOI
State Individual Permit Application Activities Due to Significant NMP Modifications	Review and Approve NOIs/ Record Keeping, new CAFOs	20.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	34.2	34	685	\$31,633	Reporting	1. Application/NOI
State Individual Permit Application Activities Due to Significant NMP Modifications	Public Hearings, existing CAFOs	40.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	4.1	4	164	\$7,592	Reporting	1. Application/NOI
State Individual Permit Application Activities Due to Significant NMP Modifications	Review NMP, new CAFOs	4.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	34.2	34	137	\$6,327	Reporting	1. Application/NOI
State Individual Permit Application Activities Due to Significant NMP Modifications	Notify Public, Respond to Comments, existing CAFOs	1.0	\$0	\$0	\$0	1	1	Occasionally/As Needed	34.2	34	34	\$1,582	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, new CAFOs	4.0	\$0	\$0	\$0	1	1	Once	30	30	121	\$5,576	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Review and Approve NOIs/ Record Keeping, existing CAFOs	4.0	\$0	\$0	\$0	1	1	Every 5 years	168	168	672	\$31,045	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Public Hearings, new CAFOs	200.0	\$0	\$0	\$0	1	1	Once	3.6	4	724	\$33,455	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Public Hearings, existing CAFOs	200.0	\$0	\$0	\$0	1	1	Every 5 years	20.2	20	4,031	\$186,268	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Notify Public, Respond to Comments, new CAFOs	5.0	\$0	\$0	\$0	1	1	Once	30.2	30	151	\$6,970	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Notify Public, Respond to Comments, existing CAFOs	5.0	\$0	\$0	\$0	1	1	Every 5 years	168.0	168	840	\$38,806	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Quarterly NOI Publication	0.0	\$0	\$1,363	\$5,453	1	1	Quarterly	4.0	4	0	\$0	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Review NMP, new CAFOs	20.0	\$0	\$0	\$0	1	1	Once	17.4	17	348	\$16,060	Reporting	1. Application/NOI
State General NPDES Permit Application Activities	Review NMP, Existing CAFOs	20.0	\$0	\$0	\$0	1	1	Every 5 years	96.8	97	1,935	\$89,414	Reporting	1. Application/NOI