

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 State General NPDES Permit Application Activities Due to Significant NMP Modifications	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	Other Noncompliance Reports (CAFO Permittees)	NPDES authorized State	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