

Appendix B

Table B-1. Summary of Total Annual Average Respondent Burden

Respondent	Number of Respondents	Burden (hours/year)	Average Burden per Respondent
Reporting and Analysis Burden:			
States	35	20,336	581.03
POTWs	1,512	670,502	443.45
IUs	23,193	774,401	33.39
Subtotal	24,740	1,465,239	59.23
Recordkeeping:			
States	35	5,865	167.57
POTWs	1,512	151,200	100.00
IUs	23,193	46,386	2.00
Subtotal	24,740	203,451	8.22
TOTAL	24,740	1,668,690	67.45

Table B-2. Respondent Burden for States

Item	(2) Hours Per Response	(3) Number of Respondents	(4) Annual Responses Per Respondent	(5)= (2)*(3)*(4) Hours Per Year
State Pretreatment Program Approval Request	300.0	1.3	1.0	400.0
Issuance of SIU Discharge Permits	20.0	35.0	1.8	1292.0
Inspection and Sampling of SIUs Not Including the Middle Tier				
- Inspection	8.0	35.0	22.5	6312.1
- Sampling and Analysis	15.2	35.0	21.0	11196.6
Inspection and Sampling of Middle-Tier CIUs				
- Inspection	8.0	35.0	0.5	136.0
- Sampling and Analysis	15.2	35.0	0.5	258.6
Evaluation of NSCIUs	2.0	35.0	0.9	65.9
Evaluation of SIUs for SCP	0.0	0.0	0.0	0.0
Public Notification of Significant Noncompliance	3.0	5.0	3.4	51.0
Evaluation of the Need to Revise Local Limits*	50.0	5.0	2.0	510.0
Excellence Award Program Information	2.0	30.0	1.5	90.0
Minimum Monitoring Requirements for Indirect	2.4	10.0	1.0	24.0
TOTAL ALL ITEMS				20,336

Note: Values in spreadsheet generally do not display decimals, however decimals are carried through in all calculations.

* States that implement pretreatment programs for their POTWs must evaluate the need to revise local limits once every five years. Therefore, the number of respondents is equal to the number of States that implement pretreatment programs for their POTWs (5). The number of evaluations/responses per year is equal to the average number of pretreatment programs in each State divided by five to obtain a number of average annual responses.

Table B-3. Respondent Burden for POTWs

Item	(2) Hours Per Response	(3) Number of Respondents	(4) Annual Responses Per Respondent	(5)= (2)*(3)*(4) Hours Per Year
POTW Pretreatment Compliance Schedule Progress Report*	5.0	46.0	3.0	690.0
POTW Pretreatment Program Approval Request*	250.0	21.3	1.0	5325.0
Annual POTW Reports	40.0	1512.0	1.0	60480.0
POTW Program Modification Approval Request**	40.0	302.4	1.0	12096.0
Issuance of SIU Discharge Permits	20.0	1512.0	2.8	85480.0
Mass Limits*	8.0	1512.0	0.02	192.0
Equivalent Concentration*	8.0	1512.0	0.004	45.3
Inspection and Sampling of SIUs Not Including Middle-Tier SIUs				
- Inspection	8.0	1512.0	14.2	171569.0
- Sampling and Analysis, In-house	15.2	1512.0	6.6	151995.0
- Sampling and Analysis, Contract	15.2	1512.0	6.6	151995.0
Inspection and Sampling of Middle-Tier CIUs				
- Inspection	8.0	1512.0	0.3	3695.5
- Sampling and Analysis, In-house	15.2	1512.0	0.2	3510.7
- Sampling and Analysis, Contract	15.2	1512.0	0.2	3510.7
Evaluation of NSCIUs	2.0	1512.0	0.6	1790
Evaluation of SIUs for SCPs	0.0	0.0	0.0	0.0
Public Notification of Significant Noncompliance	3.0	504.0	1.0	1512.0
Evaluation of the Need to Revise Local Limits	50.0	302.4	1.0	15120.0
Excellence Award Program Information	12.0	10.0	1.0	120.0
Removal Credit Approval Request*	125.0	3.0	1.0	375.0
Removal Credit Self- Monitoring Report	40.0	25.0	1.0	1000.0
TOTAL ALL ITEMS				670,502

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* These are one-time only reporting requirements. The total number of respondents anticipated over the next three years has been spread out over the three-year time span for calculation of average annual burden.

** This reporting requirement is based on an event which occurs sporadically. A single response is all that is required for each occurrence.

Table B-4. Respondent Burden for Industrial Users

Item	(1) Hours Per Response	(2) Number of Respondents	(3) Annual Responses Per Respondent	(4)= (1)*(2)*(3) Hours Per Year
Baseline Monitoring Report/Reporting* -New Sources	28.0	225.0	1.0	6300.0
Baseline Monitoring Report/Analysis* -New Sources	14.3	225.0	1.0	3208.4
IU Compliance Schedule Report -New Sources	4.0	56.3	1.0	225.0
CIU Compliance Attainment Report/Reporting* -New Sources	20.0	225.0	1.0	4500.0
CIU Compliance Attainment Report/Analysis* -New Sources	14.3	225.0	1.0	3208.4
IU Resampling Compliance Report -Sampling	4.0	2169.3	1.0	8677.2
-Analysis	11.7	2169.3	1.0	25372.9
-Reporting	1.0	2169.3	1.0	2169.3
IU/SIU Self-Monitoring Report Categorical SIUs, Not Including NSCIUs and Middle-Tier CIUs -Sampling	4.0	8552.1	2.0	68417.0
-Analysis***	11.6	8552.1	2.0	197867.2
-Reporting	1.0	10052.1	2.0	20104.3
Non-Categorical SIUs -Sampling	4.0	12183.0	2.0	97464.0
-Analysis	9.5	12183.0	2.0	230380.1
-Reporting	1.0	12183.0	2.0	24366.0
Nonsignificant CIUs > 0 and <100 GPD -Sampling	4.0	296	0.2	236.4
-Analysis	11.6	296	0.2	683.7
-Reporting/Annual Certification	1.0	296	1.0	295.5
Middle Tier -Sampling	4.0	958	1.0	3831.5
-Analysis	11.6	958	1.0	11080.9
-Reporting	1.0	958	1.0	957.9
Nonsignificant CIUs - Zero dischargers -Reporting	1.0	633	1.0	632.5
PFPR P2 Plan -Initial Plan	0.0	0.0	0.0	0.0
-Modifications	20.0	150.0	1.0	3000.0

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* These are one-time only reporting requirements. Total number of respondents anticipated over the next three years has been spread out over the three-year time span for calculation of annual burden.

** These reporting requirements are based on events which occur sporadically. A single response is all that is required for each occurrence.

Item	(1) Hours Per Response	(2) Number of Respondents	(3) Annual Responses Per Respondent	(4)= (1)*(2)*(3) Hours Per Year
Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory	825.9	10.0	1.0	8259.0
Pollution Prevention Compliance Alternative. Transportation Equipment Cleaning (TEC)				
-Prepare and submit a statement of intent	1.0	20.0	1.0	19.0
-Prepare and submit a PMP	24.9	5.0	1.0	124.5
-Collect information and maintain records	186.8	84.0	1.0	15691.2
-Perform operator training	22.0	84.0	1.0	1848.0
BMPs for the Bleached Papergrade Kraft and Soda Subcategory	617.0	10.0	1.0	6170.0
CWT Multiple Wastestream Category				
-Initial Certification Statement	60.0	0.0	1.0	0.0
Periodic Certifications				
-Electroplating & Metal Finishing	1.0	5733.0	2.0	11466.0
-Electrical and Electronic Components	1.0	45.5	2.0	91.0
-Steam Electric Power Generating	1.0	87.8	1.0	87.8
-Pulp, Paper, and Paperboard	1.0	119.0	0.2	23.8
- Bleached Papergrade Kraft and Soda Subcategory of the Pulp, Paper, and Paperboard	0.5	6.0	12.0	36.0
-Centralized Waste Treatment	1.0	34.0	1.0	34.0
-Pharmaceutical Manufacturing	1.0	85.8	0.2	17.2
-Pesticide Chemicals	1.0	1500.0	2.0	3000.0
-Coil Coating	1.0	30.8	1.0	30.8
-Can Making	1.0	1.0	0.3	0.3
-Porcelain Enameling	1.0	73.0	1.0	73.0
-Aluminum Forming	1.0	54.0	1.0	54.0
IU Slug Load Notification (Categorical)	2.0	100.0	1.0	200.0
IU Slug Load Notification (Non-Categorical)	0.3	450.0	1.0	112.5
Notification of Changed Discharge	4.0	1000.0	1.0	4000.0
Bypass Notification	5.0	1427.0	1.0	7135.0
Follow-Up	2.0	1070.0	1.0	2140.0
Notification of Changed Monitoring Location	1.0	50.0	1.0	50.0
Slug Control Plan	2.0	22.5	1.0	45.0
Categorical Determination Request	0.0	0.0	0.0	0.0
Alternative Limits Modification Requests/Combined Wastestream Formula	2.0	22.5	1.0	45.0
Fundamentally Different Factors Variance Request	160.0	0.0	1.0	0.0
Net/Gross Adjustment Request	50.0	2.0	1.0	100.0
Request for Mass Limits*	8.0	40.0	1.0	320.0
Request for Coverage Under GCM	0.5	500.0	1.0	250.0
TOTAL ALL ITEMS (IUs)				774,401

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* These are one-time only reporting requirements. Total number of respondents anticipated over the next three years has been spread out over the three-year time span for calculation of annual burden.

** These reporting requirements are based on events which occur sporadically. A single response is all that is required for each occurrence.

Table B-5. Recordkeeping Burden for Industrial Users, POTWs, and States

Item	(2) Hours per Recordkeeper	(3) Number of Recordkeepers	(4)=(2)*(3) Hours Per Year
IU Maintenance of Monitoring Records	2	23,193	46,386
POTW Maintenance of Monitoring Records	100	1,512	151,200
Approval Authority Maintenance of Info.	50	35	1,750
Approval Authority Maintenance of Monitoring Records *	823	5	4,115
TOTAL ALL ITEMS			203,451

Note: Values in spreadsheet generally do not display decimals, however decimals are carried through in all calculations.

* Additional burden due to States that act as Control Authorities. Assumes 5 hours per SIU per year.

Table B-6. Average Annual Responses per Respondent

Type	Title	(1) Number of Respondents	(2) Responses Per Respondent	(3)=(1)*(2) Responses Per Year
Program Development	State Pretreatment Program Approval Request	1.3	1.0	1.3
	POTW Pretreatment Compliance Schedule Progress Report	46.0	3.0	138.0
	POTW Pretreatment Program Approval Request	21.3	1.0	21.3
Program Implementation	Baseline Monitoring Report & Analysis -New Sources	225.0	1.0	225.0
	CIU Compliance Schedule Progress Report -New Sources	56.3	1.0	56.3
	CIU Compliance Attainment Reporting & Analysis -New Sources	225.0	1.0	225.0
	IU Resampling Compliance Report -Sampling & Reporting	2,169.3	1.0	2,169.3
	IU/SIU Self-Monitoring Compliance Report Categorical SIUs -Sampling, Analysis, and Reporting	10,052.1	2.0	20,104.3
	Non-Categorical SIUs -Sampling, Analysis, and Reporting	12,183.0	2.0	24,366.0
	Nonsignificant CIUs -Sampling, Analysis, and Reporting	295.5	1.0	295.5
	Middle Tier Nonsignificant CIUs - Zero dischargers -Sampling, Analysis, and Reporting	957.9	1.0	957.9
	PFPR P2 Plan -Initial Plan	0.0	0.0	0.0
	-Modifications	150.0	1.0	150.0
	Minimum Monitoring Requirements for Indirect Disch	10.0	1.0	10.0
	Pollution Prevention Compliance Alternative. Transportation Equipment Cleaning (TEC) -Prepare and submit a statement of intent	20.0	1.0	20.0
	-Prepare and submit a PMP	5.0	1.0	5.0
	-Collect information and maintain records	84.0	1.0	84.0
	-Perform operator training	84.0	1.0	84.0
	BMPs for the Bleached Papergrade Kraft and Soda	10.0	1.0	10.0
	CWT Multiple Wastestream Category -Initial Certification Statement	0.0	1.0	0.0
	Periodic Certifications -Electroplating & Metal Finishing	5,733.0	2.0	11,466.0
	-Electrical and Electronic Components	45.5	2.0	91.0
	-Steam Electric Power Generating	87.8	1.0	87.8
	-Pulp, Paper, and Paperboard - Bleached Papergrade Kraft and Soda	119.0	0.2	23.8
	Subcategory of the Pulp, Paper, and Paperboard -Centralized Waste Treatment	6.0	12.0	72.0
	-Pharmaceutical Manufacturing	34.0	1.0	34.0
	-Pesticide Chemicals	85.8	0.2	17.2
	-Coil Coating	1,500.0	2.0	3,000.0
	-Can Making	30.8	1.0	30.8
	-Porcelain Enameling	1.0	0.3	0.3
	-Aluminum Forming	73.0	1.0	73.0
	Annual POTW Reports	54.0	1.0	54.0
	POTW Program Modifications	1,512.0	1.0	1,512.0
	IU Slug Load Notification (Categorical)	302.4	1.0	302.4
	IU Slug Load Notification (Non-Categorical)	100.0	1.0	100.0
	Notification of Changed Discharge	450.0	1.0	450.0
	1,000.0	1.0	1,000.0	

Table B-6. Average Annual Responses per Respondent

Type	Title	(1) Number of Respondents	(2) Responses Per Respondent	(3)=(1)*(2) Responses Per Year
Program Implementation (Continued)	Bypass Notification	1,427.0	1.0	1,427.0
	Follow-up	1,070.0	1.0	1,070.0
	Notification of Changed Monitoring Location	50.0	1.0	50.0
	Issuance of Discharge Permits for SIUs			
	States	35.0	1.8	64.6
	POTWs	1,512.0	2.8	4,274.0
	Mass Limits	1,512.0	0.0	24.0
	Equivalent Concentration	1,512.0	0.0	5.7
	State Inspection and Sampling the Effluent of IUs and SIUs			
	Inspection and Sampling of SIUs	35.0	22.5	789.0
	Inspection and Sampling of Middle-Tier CIUs	35.0	0.5	17.0
	Inspection of NSCIUs	35.0	0.9	32.9
	Evaluation of SIUs for SCP	0.0	0.0	0.0
	POTW Inspection and Sampling the Effluent of IUs and SIUs			
	Inspection and Sampling of SIUs	1,512.0	14.2	21,446.1
	Inspection and Sampling of Middle-Tier CIUs	1,512.0	0.3	461.9
	Inspection of NSCIUs	1,512.0	0.6	895.1
	Evaluation of SIUs for SCP	0.0	0.0	0.0
	Public Notification of Significant Noncompliance			
	States	5.0	3.4	17.0
	POTWs	504.0	1.0	504.0
	Slug Control Plan	22.5	1.0	22.5
	Evaluation of the Need to Revise Local Limits			
	States	5.0	2.0	10.2
	POTWs	302.4	1.0	302.4
	Excellence Award Program Information			
	States	30.0	1.5	45.0
	POTWs	10.0	1.0	10.0
	Request for Mass Limits	40.0	1.0	40.0
	Request for General Permit	500.0	1.0	500.0
	Categorical Determination Request	0.0	0.0	0.0
	Minimum Monitoring Requirements for in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory	10.0	1.0	10.0
Alternative Limits Modification Requests/Combined \	22.5	1.0	22.5	
Fundamentally Different Factors Variance Request	0.0	1.0	0.0	
Net/Gross Request	2.0	1.0	2.0	
Removal Credit Approval Request	3.0	1.0	3.0	
Removal Credit Self-Monitoring Report	25.0	1.0	25.0	
Program/Categorical Determination				
Total:			99,940.5	
Number of Respondents Per Year (From Table 1):			24,740.0	
TOTAL ANNUAL AVERAGE RESPONSES PER RESPONDENT:			4.04	

Table B-7. Average Annual Respondent Costs

Respondent	Burden hours per year	Labor rate	Cost
State	26,201	\$38.21	\$1,001,031
POTWs	821,702	\$25.68	\$21,098,260
IUs	820,787	\$66.48	\$54,563,805
TOTAL	1,668,690		\$76,663,095

Table B-8. Labor Hours for State Governments as Users of the Data

Item	(2) Hours per Response	(3) Number of Respondents	(4) Number of Responses Per Year	(5) Hours Per Year (2)*(3)*(4)
State Pretreatment Program Approval Request*	N/A	N/A	N/A	N/A
POTW Pretreatment Compliance Schedule Progress Report***	2	34	1 **	68
POTW Pretreatment Program Approval Request***	40	16	1 **	628
POTW Pretreatment Program Modification Approval Request***	20	223	1	4,460
Baseline Monitoring Report -New Sources	24	8	1 **	192
IU Compliance Schedule Progress Report -New Sources	1	2	1 **	2
CIU Compliance Attainment Report -New Sources	2	8	1 **	16
IU Resampling Compliance Report	4	77	1 **	308
IU/SIU Self-Monitoring Compliance Report Categorical SIUs	2	424	2	1,694
Non-Categorical SIUs	1	432	2	865
PFPR P2 Plan -Initial Plan	10	0	1 *	0
-Modifications	3	5.3	1	16
Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory	7	0.4	1	3
Pollution Prevention Compliance Alternative. Transportation Equipment Cleaning (TEC)	2	3.0	1	7
BMPs for the Bleached Papergrade Kraft and Soda Subcategory	10	0.4	1	4
Periodic Certifications				
-Electroplating & Metal Finishing	1.0	203.4	2.0	407
-Electrical and Electronic Components	1.0	1.6	2.0	3
-Steam Electric Power Generating	1.0	3.1	1.0	3
-Pulp, Paper, and Paperboard	1.0	4.2	0.2	1
- Bleached Papergrade Kraft and Soda Subcategory of the Pulp, Paper, and Paperboard	1.0	0.2	0.2	0
-Centralized Waste Treatment	1.0	1.2	1.0	1
-Pharmaceutical Manufacturing	1.0	3.0	0.2	1
-Pesticide Chemicals	1.0	53.2	2.0	106
-Coil Coating	1.0	1.1	1.0	1
-Can Making	1.0	0.0	0.3	0
-Porcelain Enameling	1.0	2.6	1.0	3
-Aluminum Forming	1.0	1.9	1.0	2

Table B-8. Labor Hours for State Governments as Users of the Data

Item	(2) Hours per Response	(3) Number of Respondents	(4) Number of Responses Per Year	(5) Hours Per Year (2)*(3)*(4)
IU Slug Load Notification (Categorical)	0.25	4	1 #	1
IU Slug Load Notification (Non-Categorical)	0.25	16	1 #	4
Notification of Changed Discharge	2	35	1 #	71
Annual POTW Reports***	20	1,115	1	22,300
Inspection and Sampling of IU and SIU Effluent	0.5	1,115	15	8,552
Slug Control Plan	1	1	1	1
Evaluation of the Need to Revise Local Limits***	1	223 ##	1	223
Excellence Award Program Information***	1.2	7	1	9
Categorical Determination Request*	N/A	N/A	N/A	N/A
Alternative Limits Modification Requests/Combined Wastestream Formula	2	1	1	2
Fundamentally Different Factors Variance Request*	N/A	N/A	N/A	N/A
Net/Gross Adjustment Request	10.0	2.0	1.0 **	20
Request for GCM	0.5	166.7	1	83
Removal Credit Approval Request***	80.0	2.2	1.0 **	177
Removal Credit Self-Monitoring Report***	1	18	1	18
TOTAL ALL ITEMS				40,250

Note: Values in spreadsheet generally do not display decimals, however decimals are carried through in all calculations.

* All burden for this activity will fall on the Federal Government.

** These are one-time only reporting requirements. The total number of respondents anticipated over the next three years has been spread out over the three-year time span for calculation of average annual burden.

*** For these activities, burden is apportioned to the States only where the State is the Approval Authority.

These reporting requirements are based on events that occur sporadically, if at all. A single response is all that is required for each occurrence.

Control Authorities evaluate the need to revise local limits once every five years. Therefore, the number of respondents divided by 5 to obtain the average annual burden.

Table B-9. Labor Hours for POTWs as Users of the Data

Item	(2) Hours per Response	(3) Number of Respondents	(4) Number of Responses Per Year	(5) Hours Per Year (2)*(3)*(4)
Baseline Monitoring Report				
-New Sources	24	217	1	5,208
IU Compliance Schedule Progress Report				
-New Sources	1.0	217.0	1.0	217.0
CIU Compliance Attainment Report				
-New Sources	2	217	1	434
IU Resampling Compliance Report	4	2,092	1 *	8,369
IU/SIU Self-Monitoring Compliance Report				
Categorical SIUs	2	8,249	2	32,995
Non-Categorical SIUs	1	11,751	2	23,501
PFPR P2 Plan				
-Initial Plan	10	0	1 *	0
-Modifications	3	145	1	434
Minimum Monitoring Requirements for Indirect Dischargers	7.2	10	1	69
Pollution Prevention Compliance Alternative. Transportation	2.2	81	1	178
BMPs for the Bleached Papergrade Kraft and Soda Subcategory	10	10	1	96
Periodic Certifications				
-Electroplating & Metal Finishing	1.0	5529.6	2.0	11,059
-Electrical and Electronic Components	1.0	43.9	2.0	88
-Steam Electric Power Generating	1.0	84.6	1.0	85
-Pulp, Paper, and Paperboard	1.0	114.8	0.2	23
- Bleached Papergrade Kraft and Soda Subcategory of	1.0	5.8	0.2	1
-Centralized Waste Treatment	1.0	32.8	1.0	33
-Pharmaceutical Manufacturing	1.0	82.8	0.2	17
-Pesticide Chemicals	1.0	1446.8	2.0	2,894
-Coil Coating	1.0	29.7	1.0	30
-Can Making	1.0	1.0	0.3	0
-Porcelain Enameling	1.0	70.4	1.0	70
-Aluminum Forming	1.0	52.1	1.0	52
IU Slug Load Notification (Categorical)	0.25	96	1 **	24
IU Slug Load Notification (Non-Categorical)	0.25	434	1 **	109
Notification of Changed Discharge	2	965	1 **	1,929
Slug Control Plan	1	22	1	22
Alternative Limits Modification Requests/Combined Wastewater	2	22	1	43
Request for GCM	0.5	333.3	1	167
TOTAL ALL ITEMS				88,147

Note: Values in spreadsheet generally do not display decimals, however decimals are carried through in all calculations.

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** These reporting requirements are based on events which occur sporadically, if at all. A single response is all that is required for each occurrence.

Table B-10. Labor Hours for Federal Government As Users of the Data

Item	(2) Hours per Response	(3) Number of Respondents	(4) Number of Responses Per Year	(5) Hours Per Year (2)*(3)*(4)
State Pretreatment Program Approval Request	325	1.33	1 *	433
POTW Pretreatment Compliance Schedule Progress Report**	2	12	1 *	24
POTW Pretreatment Program Approval Request**	40	6	1 *	224
POTW Pretreatment Program Modification Approval Request**	20	79	1	1,588
Annual POTW Reports**	20	397	1	7,940
Inspection and Sampling of IU and SIU Effluent**	0.5	397.0	15.3	3044.8
Evaluation of the Need to Revise Local Limits**	1	79	1	79
Excellence Award Program Information**	1.2	3	1	3
Categorical Determination Request	20	0	1 *	0
Fundamentally Different Factors Variance Request	400	0	1 *	0
Removal Credit Approval Request**	80	1	1 *	63
Removal Credit Self-Monitoring Report**	1	7	1	7
TOTAL ALL ITEMS				13,406

Note: Values in spreadsheet generally do not display decimals, however decimals are carried through in all calculations.

* These are one-time only reporting requirements. The total number of respondents anticipated over the next three years has been spread out over the three-year time span for calculation of average annual burden.

** For these activities, burden is apportioned to the Federal Government only where the Federal Government is the Approval Authority.

Table B-11. Total Average Annual Respondent Burden and Costs

	Annual Burden Hours	Annual Costs
Respondent reporting burden	1,465,239	\$69,473,141
Respondent recordkeeping burden	203,451	\$7,189,954
State and Municipal Government burden (Users of the Data)	128,397	\$3,801,067
Total	1,797,087	\$80,464,162

Note: Federal Government incurs a burden of 13,406 hours as user of the data (see Table 10)