Respondent	Number of Respondents	Burden (hours/year)	Average Burden per Respondent
Reporting and Analysis Burden:		(
States	36	57,256	1590.43
POTWs	1,548	630,361	407.21
IUs	22,827	757,692	33.19
Subtotal	24,411	1,445,309	59.21
Recordkeeping:			
States	36	12,785	355.14
POTWs	1,548	154,800	100.00
IUs	22,827	45,654	2.00
Subtotal	24,411	213,239	8.74
TOTAL	24,411	1,658,548	67.94

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

	(2)	(3)	(4) Annual	(5)= (2)*(3)*(4)
Item	Hours Per Response	Number of Respondents	Responses Per Respondent	Hours Per Year
State Pretreatment Program Approval Request	300.0	0.0	1.0	0.0
Issuance of SIU Discharge Permits	20.0	36.0	12.0	8612.2
Inspection and Sampling of SIUs Not - Inspection	Including the 8.0	Middle Tier 36.0	58.7	16916.6
- Sampling and Analysis	15.2	36.0	54.7	29981.2
Inspection and Sampling of Middle-Ti - Inspection - Sampling and Analysis	er CIUs 8.0 15.2	36.0 36.0	1.1 1.1	329.7 627.2
Evaluation of NSCIUs	2.0	36.0	2.2	159.7
Evaluation of SIUs for SCP	0.0	0.0	0.0	0.0
Public Notification of Significant Noncompliance	3.0	5.0	3.7	55.0
Evaluation of the Need to Revise Local Limits*	50.0	5.0	2.2	550.0
Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory	2.4	10.0	1.0	24.0
TOTAL ALL ITEMS	2.4	10.0	1.0	57,256

Table B-2. Respondent Burden for States

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.

	(2) Hours	(3)	(4) Annual Responses	(5)= (2)*(3)*(4)
Item	Per Response	Number of Respondents	Per Respondent	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	1548.0	1.0	61920.0
POTW Program Modification Approval Request**	40.0	309.6	1.0	12384.0
Issuance of SIU Discharge Permits	20.0	1548.0	2.6	80869.6
Mass Limits*	8.0	1548.0	0.02	192.0
Equivalent Concentration*	8.0	1548.0	0.004	45.3
Inspection and Sampling of SIUs Not Includ - Inspection	ing Middle-Tier S 8.0	SIUs 1548.0	12.8	158848.0
- Sampling and Analysis, In-house - Sampling and Analysis, Contract	15.2 15.2	1548.0 1548.0	6.0 6.0	140602.8 140602.8
Inspection and Sampling of Middle-Tier CIU	S			
- Inspection	8.0	1548.0	0.3	3096.0
- Sampling and Analysis, In-house	15.2	1548.0	0.1	2941.2
- Sampling and Analysis, Contract	15.2	1548.0	0.1	2941.2
Evaluation of NSCIUs	2.0	1548.0	0.5	1500
Evaluation of SIUs for SCPs	0.0	0.0	0.0	0.0
Public Notification of Significant Noncompliance	3.0	516.0	1.0	1548.0
Evaluation of the Need to Revise Local Limits	50.0	309.6	1.0	15480.0
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				630,361

Table B-3. Respondent Burden for POTWs

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.

** 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

	(1) Hours	(2)	(3) Annual Responses	(4)= (1)*(2)*(3)
tem	Per Response	Number of Respondents	Per Respondent	Hours Per Year
Baseline Monitoring				
Report/Reporting* -New Sources	28.0	201.0	1.0	5628.0
Baseline Monitoring				
Report/Analysis* -New Sources	14.3	201.0	1.0	2866.2
U Compliance				
Schedule Report	4.0	50.3	1.0	
-New Sources CIU Compliance	4.0	50.3	1.0	201.0
Attainment Report/Reporting*				
-New Sources	20.0	201.0	1.0	4020.0
CIU Compliance Attainment Report/Analysis*				
-New Sources	14.3	201.0	1.0	2866.2
U Resampling Compliance Report -Sampling	4.0	2132.7	1.0	8530.8
-Analysis -Reporting	11.7 1.0	2132.7 2132.7	1.0 1.0	24944.8 2132.7
U/SIU Self-Monitoring Report				
Categorical SIUs, Not Including NSCIUs and Middle- -Sampling	Tier CIUs	7487.6	2.0	59900. 6
-Analysis***	11.6	7487.6	2.0	173236.9
-Reporting	1.0	8987.6	2.0	17975.1
Non-Categorical SIUs -Sampling	4.0	12983.0	2.0	103864.0
-Analysis -Reporting	9.5 1.0	12983.0 12983.0	2.0 2.0	245508.1 25966.0
Nonsignificant CIUs > 0 and <100 GPD				
-Sampling -Analysis	4.0 11.6	264 264	0.2	211.4 611.3
-Analysis -Reporting/Annual Certicification	1.0	264	1.0	264.2
Middle Tier -Sampling	4.0	856	1.0	3425 1
-Analysis	11.6	856	1.0	9907.
-Reporting	1.0	856	1.0	856.4
Nonsignificant CIUs - Zero dischargers -Reporting	1.0	566	1.0	565.5
PFPR P2 Plan				
-Initial Plan	0.0	0.0	0.0	0.0
-Modifications Note: Values in spreadsheet generally do not display d	20.0	150.0	1.0	3000.0
** These reporting requirements are based on events v sach occurrence. Vinimum Monitoring Requirements for Indirect				
each occurrence.	826.0	10.0	1.0	8260.0
aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite			1.0	8260.0
aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory Pollution Prevention Compliance Alternative. Transpor - Propare and submit a statement of intent	tation Equipmen 1.0	t Cleaning (TEC) 20.0	1.0	19.0
sach occurrence. Minimum Monitoring Requirements for Indirect Jischarging Mills in the Bleached Papergrade Kraft and Soda Subcatalogo van dithe Papergrade Sulfite Subcategory Pollution Prevention Compliance Alternative. Transpor –Prepare and submit a statement of intent –Prepare and submit a PMP -Collect information and maintain records	tation Equipmen 1.0 24.9 186.8	t Cleaning (TEC) 20.0 5.0 84.0	1.0 1.0 1.0	19.0 124.5 15691.2
sach occurrence. Minimum Monitoring Requirements for Indirect Jischarging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory Pollution Prevention Compliance Alternative. Transport – Prepare and submit a statement of intent – Prepare and submit a statement of intent – Prepare and submit a PMP – Collect information and maintain records – Perform operator training	tation Equipmen 1.0 24.9	t Cleaning (TEC) 20.0 5.0	1.0	19.0 124.5 15691.2
sach occurrence. Minimum Monitoring Requirements for Indirect Jischarging Mills in the Bleached Papergrade Kraft and Soda Subcatalogo van dithe Papergrade Sulfite Subcategory Pollution Prevention Compliance Alternative. Transpor –Prepare and submit a statement of intent –Prepare and submit a PMP -Collect information and maintain records	tation Equipmen 1.0 24.9 186.8	t Cleaning (TEC) 20.0 5.0 84.0	1.0 1.0 1.0	19.0 124.5 15691.2 1848.0
aech occurrence. Minimum Monitoring Requirements for Indirect Jischarging Mills in the Bleached Papergrade Kraft and Soda Subcategory Pallution Prevention Compliance Alternative. Transpor –Prepare and submit a statement of intent –Prepare and submit a pMIP –Collect information and maintain records –Perform operator training BMPs for the Bleached Papergrade Kraft and Soda Subcategory CWT Multiple Wastestream Category	tation Equipmen 1.0 24.9 186.8 22.0 617.0	t Cleaning (TEC) 20.0 5.0 84.0 84.0 10.0	1.0 1.0 1.0 1.0	8260.0 19.0 124.5 15691.2 1848.0 6170.0
aach occurrence. Winnum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Suffite Diubcasegory Pollution Prevention Compliance Atternative. Transpor -Prepare and submit a FAMP - Ocluter information and maintain records -Prepare and submit a tattement of intent - Perform operator training BMPs for the Bleached Papergrade Kraft and Soda Subcasegory 2WT Multiple Wastestneam Category Initial Certification Statement	tation Equipmen 1.0 24.9 186.8 22.0	t Cleaning (TEC) 20.0 5.0 84.0 84.0	1.0 1.0 1.0 1.0	19.0 124.5 15691.2 1848.0
aach occurrence. Winnum Monitoring Requirements for Indirect Jacharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Suffite Subcategory Pollution Prevention Compliance Atternative. Transpor -Prepare and submit a PAMP -Ocluter information and maintain records -Prepare and submit a tattement of intent -Prepare and Submit a paper -Diffect information and maintain records -Perform operator training SMPs for the Blesched Papergrade Kraft and Soda Subcategory 2WT Multiple Wastestream Category -Initial Certification Satement Periodic Certifications	tation Equipmen 1.0 24.9 186.8 22.0 617.0 60.0 1.0	t Cleaning (TEC) 20.0 5.0 84.0 84.0 10.0 0.0 5733.0	1.0 1.0 1.0 1.0 1.0 2.0	19.0 124.3 15691.3 1848.0 6170.0 0.0
aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Suffie Subcategory Pergane and submit a statement of intent - Prepare and submit a pAMP - Collect information and maintain records - Perform operator training MMPs for the Bleached Papergrade Kraft and Soda Subcategory CWT Multiple Wastestream Category - Initial Certifications - Electropianty & Metal Finishing - Electropianty & Metal Finishing - Electropianty Rower Generating	tation Equipmen 1.0 24.9 186.8 22.0 617.0 60.0	t Cleaning (TEC) 20.0 5.0 84.0 84.0 84.0 0.0 5733.0 45.5 87.8	1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0	19.0 124.5 15691.2 1848.0 6170.0 0.0 11466.0 91.0 87.8
aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory Pallution Prevention Compliance Alternative. Transport – Prepare and submit a statement of intent – Prepare and submit a pMIP – -Collect information and maintain records – Perform operator training BMPs for the Bleached Papergrade Kraft and Soda Subcategory CWT Multiple Wastestream Category –Initial Cartification Statement Periodic Cartification Statement Periodic Cartifications –Electroplaing & Metal Finishing –Electroplaing & Metal Finishing –Electroplaing A Metal Paperboard	tation Equipmen 1.0 24.9 186.8 22.0 617.0 60.0 1.0 1.0	t Cleaning (TEC) 20.0 84.0 84.0 10.0 0.0 5733.0 45.5	1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0	19., 124.] 15691.3 1848.0 6170.0 0.1 0.1 11466.1 91.1 87.3
aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory Pallution Prevention Compliance Alternative. Transport – Prepare and submit a statement of intent – Prepare and submit a hyterement of Minet – Prepare and submit a PMP – Collect information and maintain records – Perform operator training BMPs for the Bleached Papergrade Kraft and Soda Joucategory CWT Multiple Wastestream Category –Initial Certification Statement Periodic Certification Statement Periodic Certifications –Electroplaing & Metal Finishing –Electroplaing & Metal Finishing –Electroplaing Paperboard – Planched Papergrade Kraft and Soda Joucategory Other Pupe, Paper, and Paperboard	tation Equipmen 1.0 24.9 186.8 22.0 617.0 60.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	t Cleaning (TEC) 500 84.0 84.0 10.0 5733.0 4555 87.8 119.0 6.0	1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 0.0 0.2 0.0 1.0 1.0	19.0 124.9 15691.3 1848.4 6170.0 0.0 11466.0 91.0 97.7 23.0 36.0
aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory Pallution Prevention Compliance Alternative. Transpor – Prepare and submit a statement of intent – Prepare and submit a Indirect PMP – Collect Information and maintain records – Perform operator training BMPs for the Bleached Papergrade Kraft and Soda Subcategory CWT Multiple Wastestream Category –Initial Cartification Statement Periodic Cartification Electroplaing & Metal Finishing –Electroplaing & Metal Finishing –Electroplaing A Metal Finishing –Electroplaing A Metal Finishing –Electroplaing A Metal Finishing –Bleached Papergrade Kraft and Soda Subcategory of the July. Paper, and Paperboard – Ileached Papergrade Kraft and Soda Subcategory of the July. Paper, and Paperboard –Centralized Waste Treatment –Pharmaceutical Mundacturing	kation Equipment 1.0 24.9 186.8 22.0 617.0 60.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	t Cleaning (TEC) 20:0 5.0 84.0 84.0 10.0 5733.0 45.5 87.8 119:0 6.0 34.0 85.8	1.0 1.0 1.0 1.0 1.0 2.0 2.0 1.0 1.0 1.0 2.0 2.0 1.0 0.2 12.0 1.0 0.2	19.0 124.5 15691.3 1848.0 6170.0 0.0 11466.0 91.0 87.8 23.6 36.0 34.0 17.7
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aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Suffite Subcategory Pullution Prevention Compliance Alternative. Transport - Prepare and submit a BAMP - Collect information and maintain records - Perform operator training MPIs for the Bleached Papergrade Kraft and Soda Subcategory 2V/T Multiple Wastestream Category - Initial Certifications - Electroplang Relatel Finising - Electroplang Relatel Pinising - Electroplang Relatel Finising - Electroplang Relate Finising - Electroplang Relate Finising - Electroplang Relate Finising - Pulp, Paper, and Paperboard - Ostarized Wasufacturing - Pasticide Chemicals - Coil Cashing - Can Making	tation Equipment 10 24.99 186.8 22.0 617.0 60.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	t Cleaning (TEC) 20.0 5.0 84.0 84.0 10.0 5733.0 45.5 87.8 119.0 6.0 34.0 85.8 150.0 30.8 150.0 30.8 1.0	10 10 10 10 10 10 10 10 10 20 20 10 20 20 10 02 20 0 20 2	19.0 124.5 15691.1 1848.0 6170.0 0.0 11466.0 91.0 91.0 91.0 91.0 91.0 91.0 91.0 91
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aach occurrence. Winnum Monitoring Requirements for Indirect Sacharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Suffite Subcategory Pollution Prevention Compliance Atternative. Transpor - Prepare and submit a PAMP - Ocluter information and maintain records - Prepare and submit a tattement of intent - Prepare and Submit a PAMP - Ocluter information and maintain records - Perform operator training SMPs for the Bleached Papergrade Kraft and Soda Subcategory 2WT Multiple Wastestneam Category - Initial Certification Satement - Fetchorgiang & Metal Finishing - Electrical and Electronic Components - Steam Electric Power Generating - Pulp, Paper, and Paperboard - Partical of Meuta Environt - Performand Meutadeuting - Performandeutical Meutadeuting - Personalities Chamicals - Coil Coating - Can Making - Prorcelain Enameling	kation Equipment 1.0 24.9 186.8 22.0 617.0 60.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	t Cleaning (TEC) 20.0 5.0 84.0 84.0 10.0 0.0 5733.0 46.5 87.8 119.0 85.8 1500.0 85.8 1500.0 85.8 1500.0 30.8 1500.0 73.0 73.0	10 10 10 10 10 10 10 10 20 20 20 10 10 02 20 10 02 20 10 00 20 10 00 20 10 00 20 10 00 20 10 00 20 10 00 10 10 10 10 10 10 10 10 10 10 10	19.0 124.5 156913 1848.0 6170.0 0.0 11466.0 91.0 91.0 91.0 91.0 91.0 91.0 91.0 91
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aach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Sulfite Subcategory Propare and submit a statement of intent – Prepare and submit a statement of intent – Prepare and submit a statement of intent – Prepare and submit a PMP – Collect information and maintain records – Perform operator training MPPs for the Bleached Papergrade Kraft and Soda Subcategory 2WT Multiple Wastestream Category – Initial Centifications – Electroplaing & Metal Finishing – Coll Cading – Coll Cading	tation Equipment 1.0 2.4.9 166.8 2.2.0 617.0 60.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	t cleaning (TEC) 200 500 84.0 84.0 10.0 5733.0 45.5 878 119.0 5733.0 45.5 878 8119.0 100.0 100.0 100.0	1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	19.0, 124.5 15691.2 1848.0 6170.0 0.0 11466.0 91.0 9
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sach occurrence. Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and Soda Subcategory and the Papergrade Suffite Subcategory -Prepare and submit a statement of intent -Prepare and Submit a PAP - Ocilicat information and maintain records - Perform operator training Wir for the Blesched Papergrade Kraft and Soda Subcategory Wir Multiple Wastestream Category -Initial Certifications -Electrolaring K Metal Finishing -Electrolaring Fower Generating -Puic, Paper, and Paperboard - Bleached Papergrade Kraft and Soda Subcategory of the Puip, Paper, and Paperboard - Cell Coating -Coll Co	tation Equipment 10 10 24.9 186.8 22.0 617.0 60.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	t Cleaning (TEC) 200, 200, 200, 200, 200, 200, 200, 840, 840, 840, 840, 840, 840, 840, 8	10 10 10 10 10 10 10 10 10 20 20 10 10 10 10 10 10 10 10 10 1	199) 124,43 15691 11848,4 6170,0 0 11466,6 911,7 23,3 36,6 34,4 7,7 33,0 0,0 1,7 3,3 30,0 0,0 30,0 2,0 30,0 2,0 30,0 2,0 40,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0
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Note: Values in spreadheet generally do not disply decimals, however decimals are carried through in all calculations. * These are one-time only reporting requirements. Total number of respondents anticipated over the next three years has been spread out over the three-years time span for calculation of annual budget. ** These reporting requirements are based on events which occur spondically. A single response is all that is required for each occurrence.

	(2)	(3)	(4)=(2)*(3)
Item	Hours per Recordkeeper	Number of Recordkeepers	Hours Per Year
IU Maintenance of Monitoring Records	2	22,827	45,654
POTW Maintenance of Monitoring Records	100	1,548	154,800
Approval Authority Maintenance of Info. Approval Authority Maintenance of Monitoring Records *	50 2,197	36 5	1,800 10,985
TOTAL ALL ITEMS			213,239

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

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

Туре	Title	(1) Number of Respondents	(2) Responses Per Respondent	(3)=(1)*(2) Responses Per Year
Program Development	State Pretreatment Program Approval Request	0.0	1.0	0.0
rogram bevelopment	POTW Pretreatment Compliance Schedule	46.0	3.0	138.0
	Progress Report			
.	POTW Pretreatment Program Approval Request	21.3	1.0	21.3
Program Implementation	Baseline Monitoring Report & Analysis -New Sources	201.0	1.0	201.0
	CIU Compliance Schedule Progress Report			
	-New Sources	50.3	1.0	50.3
	CIU Compliance Attainment Reporting & Analysis -New Sources	201.0	1.0	201.0
	IU Resampling Compliance Report			
	-Sampling & Reporting	2,132.7	1.0	2,132.7
	IU/SIU Self-Monitoring Compliance Report Categorical SIUs			
	-Sampling, Analysis, and Reporting	8,987.6	2.0	17,975.1
	Non-Categorical SIUs	12,983.0	2.0	25,966.0
	-Sampling, Analysis, and Reporting Nonsignificant CIUs	12,983.0	2.0	25,966.0
	-Sampling, Analysis, and Reporting	264.2	1.0	264.2
	Middle Tier	856.4	1.0	856.4
	Nonsignificant CIUs - Zero dischargers			
	-Sampling, Analysis, and Reporting	565.5	1.0	565.5
	PFPR P2 Plan -Initial Plan	0.0	0.0	0.0
	-Modifications	150.0	1.0	150.0
	Minimum Monitoring Requirements for Indirect Discha	10.0	1.0	10.0
	Pollution Prevention Compliance Alternative. Transpor -Prepare and submit a statement of intent	tation Equipment 20.0	Cleaning (TEC) 1.0	20.0
	-Prepare and submit a PMP	5.0	1.0	5.0
	-Collect information and maintain records -Perform operator training	84.0 84.0	1.0 1.0	84.0 84.0
	BMPs for the Bleached Papergrade Kraft and Soda Su	10.0	1.0	10.0
	CWT Multiple Wastestream Category			
	-Initial Certification Statement Periodic Certifications	0.0	1.0	0.0
	-Electroplating & Metal Finishing	5,733.0	2.0	11,466.0
	-Electrical and Electronic Components -Steam Electric Power Generating	45.5 87.8	2.0	91.0 87.8
	-Pulp, Paper, and Paperboard - Bleached Papergrade Kraft and Soda	119.0	0.2	23.8
	Subcategory of the Pulp, Paper, and Paperboard	6.0	12.0	72.0
	-Centralized Waste Treatment -Pharmaceutical Manufacturing	34.0 85.8	1.0 0.2	34.0 17.2
	-Pesticide Chemicals -Coil Coating	1,500.0 30.8	2.0 1.0	3,000.0 30.8
	-Can Making	1.0	0.3	0.3
	-Porcelain Enameling -Aluminum Forming	73.0 54.0	1.0 1.0	73.0 54.0
	Annual POTW Reports	1,548.0	1.0	1,548.0
	POTW Program Modifications	309.6	1.0	309.6
	IU Slug Load Notification (Categorical)	100.0	1.0	100.0
	IU Slug Load Notification (Non-Categorical)	450.0	1.0	450.0
	Notification of Changed Discharge	1,000.0	1.0	1,000.0
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	36.0	12.0	430.6
	POTWs	1,548.0	2.6	4,043.5
	Mass Limits	1,548.0	0.0	24.0
	Equivalent Concentration State Inspection and Sampling the Effluent	1,548.0	0.0	5.7
	of IUs and SIUs			
	Inspection and Sampling of SIUs	36.0	58.7	2,114.6
	Inspection and Sampling of Middle-Tier CIUs	36.0	1.1	41.3
	Inspection of NSCIUs	36.0	2.2	79.9
	Evaluation of SIUs for SCP	0.0	0.0	0.0
	POTW Inspection and Sampling the Effluent			
	of IUs and SIUs	4	12.8	19.856.0
	Inspection and Sampling of SIUs	1,548.0		
	Inspection and Sampling of Middle-Tier CIUs	1,548.0	0.3	387.0
	Inspection of NSCIUs	1,548.0	0.5	749.9
	Evaluation of SIUs for SCP Public Notification of Significant Negrompliance	0.0	0.0	0.0
	Public Notification of Significant Noncompliance			
	States	5.0	3.7	18.3
	POTWs Shue Casteral Blan	516.0	1.0	516.0
	Slug Control Plan	20.1	1.0	20.1
	Evaluation of the Need to Revise			
	Local Limits		-	
	States POTWs	5.0 309.6	2.2 1.0	11.0 309.6
	POTWs Request for Mass Limits	309.6	1.0	309.6
	Request for General Permit	40.0	1.0	40.0
	Categorical Determination Request	0.0	0.0	0.0
	Minimum Monitoring Requirements for in the	2.0		0.0
	Bleached Papergrade Kraft and Soda Subcategory			
Program/Categorical Determination	and the Papergrade Sulfite Subcategory	10.0	1.0	10.0
	Alternative Limits Modification Requests/Combined W	20.1	1.0	20.1
	Fundamentally Different Factors	0.0	1.0	0.0
	Variance Request		1.0	2.0
	Net/Gross Request	20		
	Net/Gross Request Removal Credit Approval Request	2.0 3.0		
	Net/Gross Request Removal Credit Approval Request Removal Credit Self-Monitoring Report	2.0 3.0 25.0	1.0	3.0
Total:	Removal Credit Approval Request	3.0	1.0	3.0

	Burden hours		
Respondent	per year	Labor rate	Cost
State	70,041	\$39.81	\$2,788,316
POTWs	785,161	\$29.44	\$23,112,727
IUs	803,346	\$55.22	\$44,360,068
TOTAL	1,658,548		\$70,261,111

Table B-7. Average Annual Respondent Costs

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	Response N/A	Respondents N/A	Per Year N/A	(2)*(3)*(4) N/
Approval Request*				
POTW Pretreatment Compliance Schedule Progress Report***	2	34	1 **	6
POTW Pretreatment Program Approval Request***	40	16	1 **	62
POTW Pretreatment Program Modification Approval Request***	20	229	1	4,57
Baseline Monitoring				
-New Sources	24	19	1 **	46
IU Compliance				
Schedule Progress Report -New Sources	1	5	1 **	
CIU Compliance		-		
Attainment Report		10	1 **	
-New Sources	2	19		3
IU Resampling Compliance Report	4	205	1 **	82
IU/SIU Self-Monitoring Compliance Report Categorical SIUs	2	1,027	2	4,10
Non-Categorical SIUs	1	1,250	2	2,49
PFPR P2 Plan		,		,
-Initial Plan -Modifications	10 3	0 14.4	1 * 1	4
	3	14.4	I	2
Minimum Monitoring Requirements for Indirect Discharging Mills in the Bleached Papergrade Kraft and				
Soda Subcategory and the Papergrade Sulfite Subcategory	7	1.0	1	
Pollution Prevention Compliance Alternative.				
Transportation Equipment Cleaning (TEC)	2	8.1	1	1
BMPs for the Bleached Papergrade Kraft and Soda Subcategory	10	1.0	1	1
Periodic Certifications				
-Electroplating & Metal Finishing	1.0	551.8	2.0	1,10
-Electrical and Electronic Components -Steam Electric Power Generating	1.0 1.0	4.4 8.4	2.0 1.0	
-Pulp, Paper, and Paperboard - Bleached Papergrade Kraft and Soda Subcategory	1.0	11.5	0.2	
of the Pulp, Paper, and Paperboard -Centralized Waste Treatment	1.0 1.0	0.6	0.2 1.0	
-Pharmaceutical Manufacturing	1.0	8.3	0.2	
-Pesticide Chemicals -Coil Coating	1.0 1.0	144.4 3.0	2.0 1.0	28
-Can Making	1.0	0.1	0.3	
-Porcelain Enameling -Aluminum Forming	1.0 1.0	7.0 5.2	1.0 1.0	
IU Slug Load Notification	0.25	10	1 #	
(Categorical) IU Slug Load Notification	0.25	43	1 #	1
(Non-Categorical)				
Notification of Changed Discharge	2	96	1 #	19
Annual POTW Reports***	20	1,143	1	22,86
Inspection and Sampling of IU and SIU Effluent	0.5	1,143	15	8,42
Pretreatment Compliance Inspection (PCI)	24	915	1	21,94
Slug Control Plan	1	2	1	
Evaluation of the Need to	1	229 ##	ŧ 1	22
Revise Local Limits***	K1/A	K1/A	NI/A	
Categorical Determination Request*	N/A	N/A	N/A	N
Alternative Limits Modification Requests/Combined Wastestream Formula	2	2	1	
Fundamentally Different Factors	N/A	N/A	N/A	N
Variance Request*	40.0		10**	
Net/Gross Adjustment Request	10.0	2.0	1.0 **	2
Request for GCM	0.5	8.8	1	
Removal Credit Approval Request***	80.0	2.2	1.0 **	17
Removal Credit Self-Monitoring Report***	1	18	1	1
Sen-monitoring Report				

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

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 spondically, 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

ltem	(2) Hours per Response	(3) Number of Respondents	(4) Number of Responses Per Year	(5) Hours Per Year (2)*(3)*(4)
Baseline Monitoring				
Report		400		4 0 0 0
-New Sources	24	182	1	4,360
IU Compliance				
Schedule Progress Report -New Sources	1.0	181.7	1.0	181.7
	1.0	101.7	1.0	101.7
CIU Compliance Attainment Report				
-New Sources	2	182	1	363
	2	102		000
IU Resampling Compliance Report	4	1,927	1 *	7,710
IU/SIU Self-Monitoring Compliance Report				
Categorical SIUs	2	6,767	2	27,068
Non-Categorical SIUs	1	11,733	2	23,467
-		11,700	2	20,407
PFPR P2 Plan -Initial Plan	10	0	1 *	0
-Modifications	3	136	1	407
Minimum Manifestra Dansing and fastering to Discharge		9	1	
Minimum Monitoring Requirements for Indirect Dischargi		-		65
Pollution Prevention Compliance Alternative. Transporta	2.2	76	1	167
BMPs for the Bleached Papergrade Kraft and Soda Subo	10	9	1	90
Periodic Certifications				
-Electroplating & Metal Finishing	1.0	5181.2	2.0	10,362
-Electrical and Electronic Components	1.0	41.1	2.0	82
-Steam Electric Power Generating	1.0	79.3	1.0	79
-Pulp, Paper, and Paperboard	1.0	107.5	0.2	22
 Bleached Papergrade Kraft and Soda Subcategory of -Centralized Waste Treatment 	1.0 1.0	5.4	0.2 1.0	1 31
-Pharmaceutical Manufacturing	1.0	30.7 77.5	0.2	16
-Pesticide Chemicals	1.0	1355.6	2.0	2,711
-Coil Coating	1.0	27.8	1.0	_, 28
-Can Making	1.0	0.9	0.3	0
-Porcelain Enameling	1.0	66.0	1.0	66
-Aluminum Forming	1.0	48.8	1.0	49
IU Slug Load Notification (Categorical)	0.25	90	1 **	23
IU Slug Load Notification (Non-Categorical)	0.25	407	1 **	102
Notification of Changed Discharge	2	904	1 **	1,808
Slug Control Plan	1	18	1	18
C C C C C C C C C C C C C C C C C C C				
Alternative Limits Modification Requests/Combined Was		18	1	36
Request for GCM	0.5	82.5	1	41

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

is required for each occurrence.

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	0.00	1 *	0
POTW Pretreatment Compliance Schedule Progress Report**	2	12	1 *	24
POTW Pretreatment Program Approval Request**	40	6	1 *	223
POTW Pretreatment Program Modification Approval Request**	20	81	1	1,619
Annual POTW Reports**	20	405	1	8,098
Pretreatment Compliance Inspection (PC Initial Review Pretreatment Compliance Inspection (PCI)	24 0.5	324 823	1 1	7,773 412
Intensive Review Pretreatment Compliance Inspection (PCI)	5	91	1	457
Inspection and Sampling of IU and SIU Effluent**	0.5	405	14.7	2985.1
Evaluation of the Need to Revise Local Limits**	1	81	1	81
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				21,741

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

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	1,445,309	\$62,674,329
Respondent recordkeeping burden	213,239	\$7,586,782
State and Municipal Government burden		
(Users of the Data)	147,969	\$5,067,512
Total	1,806,517	\$75,328,623

Note: Federal Government incurs a burden of 21,741 hours as user of the data (see Table 10)