

**Appendix B - State Permitting
Authority Burden and Cost**

Note: This appendix presents the total incremental burden and cost to state permitting authorities over the three year period of the ICR. To calculate the average annual burden and cost presented in Section 6(e) of the ICR (Bottom Line Burden Hours and Cost Tables), the total incremental burden and cost presented in this appendix is divided by three.

User Type	Data Type	Burden										Total Burden (min)	Total Cost		
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses					
Initial Data Entry Batch Users	Standard Industrial Dischargers	Majors											2,047	212,032 \$	157,328
		Facility Data	18	5.45	\$ 2.90	98.13	\$ 52.25	2,047	21	1	2,047	200,872	\$ 106,959		
		Limits	0	5.45	\$ 2.90	0.00	\$ -	2,047	-	1	2,047	-	\$ -		
		Limit Sets	1	5.45	\$ 2.90	5.45	\$ 2.90	2,047	21	1	2,047	11,160	\$ 5,942		
		Thermal Intake	5	5.45	\$ 2.90	27.26	\$ 14.51	238	21	1	238	6,500	\$ 3,461		
		Cooling Water	28	5.45	\$ 2.90	152.65	\$ 81.28	504	21	1	504	76,934	\$ 40,965		
		Non-Majors											21,813	6,897,208 \$	3,672,579
		Facility Data	30	5.45	\$ 2.90	163.55	\$ 87.09	21,813	21	1	21,813	3,567,521	\$ 1,899,610		
		Limits	20	5.45	\$ 2.90	109.03	\$ 58.06	21,813	21	1	21,813	2,378,348	\$ 1,266,407		
		Limit Sets	8	5.45	\$ 2.90	43.61	\$ 23.22	21,813	21	1	21,813	951,339	\$ 506,563		
		Non-Major Generals											18	5,787,607 \$	3,081,746
		Facility Data	70	5.45	\$ 2.90	381.62	\$ 203.20	15,166	18	1	15,166	5,787,607	\$ 3,081,746		
		Limits	0	5.45	\$ 2.90	0.00	\$ -	15,166	18	1	15,166	-	\$ -		
		Limit Sets	0	5.45	\$ 2.90	0.00	\$ -	15,166	18	1	15,166	-	\$ -		
		Total											21	12,896,846 \$	6,911,653
	Biosolids	Majors											2	3,441 \$	1,832
		Facility Data	6	2.61	\$ 1.39	15.64	\$ 8.33	220	2	1	220	3,441	\$ 1,832		
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Non-Majors											2	1,313 \$	699
		Facility Data	8	2.61	\$ 1.39	20.85	\$ 11.10	63	2	1	63	1,313	\$ 699		
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Total											2	4,753 \$	2,531
		CAFOs	Non-Majors											20	259,147 \$
	Facility Data		87	2.99	\$ 1.59	260.32	\$ 138.61	996	20	1	996	259,147	\$ 137,989		
	Limits		0	2.99	\$ 1.59	0.00	\$ -	-	-	1	-	-	\$ -		
	Limit Sets		0	2.99	\$ 1.59	0.00	\$ -	-	-	1	-	-	\$ -		
	Non-Major Generals											20	1,082,914 \$	576,623	
	Facility Data		87	2.99	\$ 1.59	260.32	\$ 138.61	4,160	20	1	4,160	1,082,914	\$ 576,623		
	Limits		0	2.99	\$ 1.59	0.00	\$ -	-	-	1	-	-	\$ -		
	Limit Sets		0	2.99	\$ 1.59	0.00	\$ -	-	-	1	-	-	\$ -		
	Total											20	1,342,061 \$	714,612	
	Combined Sewer Systems	Majors											14	288 \$	29,070
		Facility Data	35	5.27	\$ 2.81	184.39	\$ 98.18	288	14	1	288	53,077	\$ 28,262		
		Limits	0	5.27	\$ 2.81	0.00	\$ -	288	14	1	288	-	\$ -		
		Limit Sets	1	5.27	\$ 2.81	5.27	\$ 2.81	288	14	1	288	1,516	\$ 807		
		Non-Majors											14	30,481 \$	16,230
		Facility Data	47	5.27	\$ 2.81	247.61	\$ 131.84	77	14	1	77	19,101	\$ 10,171		
Limits		20	5.27	\$ 2.81	105.36	\$ 56.10	77	14	1	77	8,128	\$ 4,328			
Limit Sets		8	5.27	\$ 2.81	42.15	\$ 22.44	77	14	1	77	3,251	\$ 1,731			
Non-Major Generals											1	9,409 \$	5,010		
Facility Data		47	5.27	\$ 2.81	247.61	\$ 131.84	38	1	1	38	9,409	\$ 5,010			
Limits		0	5.27	\$ 2.81	0.00	\$ -	38	-	1	38	-	\$ -			
Limit Sets		0	5.27	\$ 2.81	0.00	\$ -	38	-	1	38	-	\$ -			
Total											14	94,484 \$	50,310		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)							
Initial Data Entry (continued) Batch Users (continued)	Pretreatment and SIUs	Majors							13		543	67,675	\$ 36,035	
		Facility Data	22	5.42	\$ 2.89	119.21	\$ 63.48	543	13	1	543	64,732	\$ 34,468	
		Limits	0	5.42	\$ 2.89	0.00	\$ -	543	-	1	543	-	\$ -	
		Limit Sets	1	5.42	\$ 2.89	5.42	\$ 2.89	543	13	1	543	2,942	\$ 1,567	
		Non-Majors									7	76	21,415	\$ 11,403
		Facility Data	24	5.42	\$ 2.89	130.05	\$ 69.25	76	7	1	76	9,884	\$ 5,263	
		Limits	20	5.42	\$ 2.89	108.38	\$ 57.71	76	7	1	76	8,237	\$ 4,386	
		Limit Sets	8	5.42	\$ 2.89	43.35	\$ 23.08	76	7	1	76	3,295	\$ 1,754	
		Total									13	619	89,090	\$ 47,438
	Sanitary Sewer Systems	Majors								19	1,425	187,208	\$ 99,684	
		Facility Data	23	5.47	\$ 2.91	125.87	\$ 67.02	1,425	19	1	1,425	179,408	\$ 95,530	
		Limits	0	5.47	\$ 2.91	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	1	5.47	\$ 2.91	5.47	\$ 2.91	1,425	19	1	1,425	7,800	\$ 4,153	
		Non-Majors									19	3,854	1,328,660	\$ 707,476
		Facility Data	35	5.47	\$ 2.91	191.54	\$ 101.99	3,854	19	1	3,854	738,145	\$ 393,042	
		Limits	20	5.47	\$ 2.91	109.45	\$ 58.28	3,854	19	1	3,854	421,797	\$ 224,596	
		Limit Sets	8	5.47	\$ 2.91	43.78	\$ 23.31	3,854	19	1	3,854	168,719	\$ 89,838	
		Major Generals									2	316	1,729	\$ 921
		Facility Data	0	5.47	\$ 2.91	0.00	\$ -	-	2	1	-	-	\$ -	
		Limits	0	5.47	\$ 2.91	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	1	5.47	\$ 2.91	5.47	\$ 2.91	316	-	1	316	1,729	\$ 921	
		Non-Major Generals									2	854	163,597	\$ 87,111
		Facility Data	35	5.47	\$ 2.91	191.54	\$ 101.99	854	2	1	854	163,597	\$ 87,111	
		Limits	0	5.47	\$ 2.91	0.00	\$ -	-	-	1	-	-	\$ -	
	Limit Sets	0	5.47	\$ 2.91	0.00	\$ -	-	-	1	-	-	\$ -		
	Total									19	6,133	1,679,466	\$ 895,191	
	Stormwater	Phase 1								16	91	18,873	\$ 10,049	
		Facility Data	37	5.45	\$ 2.90	201.71	\$ 107.41	91	16	1	91	18,376	\$ 9,785	
		Limits	0	5.45	\$ 2.90	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	1	5.45	\$ 2.90	5.45	\$ 2.90	91	16	1	91	497	\$ 264	
Phase 2									20	2,208	926,682	\$ 493,434		
Facility Data		49	5.45	\$ 2.90	267.13	\$ 142.24	2,208	20	1	2,208	589,707	\$ 314,003		
Limits		20	5.45	\$ 2.90	109.03	\$ 58.06	2,208	20	1	2,208	240,697	\$ 128,165		
Limit Sets		8	5.45	\$ 2.90	43.61	\$ 23.22	2,208	20	1	2,208	96,279	\$ 51,266		
Industrial Stormwater Generals										-	-	\$ -		
Facility Data		0	5.45	\$ 2.90	0.00	\$ -	-	-	1	-	-	\$ -		
Limits		0	5.45	\$ 2.90	0.00	\$ -	-	-	1	-	-	\$ -		
Limit Sets		0	5.45	\$ 2.90	0.00	\$ -	-	-	1	-	-	\$ -		
Construction Stormwater Generals										-	-	\$ -		
Facility Data		0	5.45	\$ 2.90	0.00	\$ -	-	-	1	-	-	\$ -		
Limits		0	5.45	\$ 2.90	0.00	\$ -	-	-	1	-	-	\$ -		
Limit Sets	0	5.45	\$ 2.90	0.00	\$ -	-	-	1	-	-	\$ -			
Total									20	2,299	945,555	\$ 503,483		
Batch Users Total									21	53,918	17,052,255	\$ 9,125,218		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden														
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost				
Initial Data Entry (continued) Hybrid Users	Standard Industrial Dischargers	Majors										5	559	17,171	\$ 14,633	
		Facility Data	18	1.62	\$ 0.86	29.10	\$ 15.50	559	5	1	559	16,268	\$ 8,662			
		Limits	0	1.62	\$ 0.86	0.00	\$ -	559	-	1	559	-	\$ -			
		Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	559	5	1	559	904	\$ 481			
		Thermal Intake	5	1.62	\$ 0.86	8.08	\$ 4.30	99	5	1	99	803	\$ 428			
		Cooling Water	28	1.62	\$ 0.86	45.27	\$ 24.10	210	5	1	210	9,506	\$ 5,062			
		Non-Majors											5	4,017	376,679	\$ 200,571
		Facility Data	30	1.62	\$ 0.86	48.50	\$ 25.83	4,017	5	1	4,017	194,834	\$ 103,744			
		Limits	20	1.62	\$ 0.86	32.33	\$ 17.22	4,017	5	1	4,017	129,889	\$ 69,163			
		Limit Sets	8	1.62	\$ 0.86	12.93	\$ 6.89	4,017	5	1	4,017	51,956	\$ 27,665			
		Non-Major Generals											5	2,265	256,335	\$ 136,491
		Facility Data	70	1.62	\$ 0.86	113.17	\$ 60.26	2,265	5	1	2,265	256,335	\$ 136,491			
		Limits	0	1.62	\$ 0.86	0.00	\$ -	2,265	5	1	2,265	-	\$ -			
		Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	2,265	5	1	2,265	-	\$ -			
		Total											5	6,841	650,185	\$ 351,696
	Biosolids	Majors											2	511	7,984	\$ 4,252
		Facility Data	6	2.61	\$ 1.39	15.64	\$ 8.33	511	2	1	511	7,984	\$ 4,252			
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -			
		Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -			
		Non-Majors											2	65	1,352	\$ 720
		Facility Data	8	2.61	\$ 1.39	20.85	\$ 11.10	65	2	1	65	1,352	\$ 720			
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -			
		Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -			
		Total											2	576	9,337	\$ 4,972
		CAFOs	Non-Majors											5	744	111,776
	Facility Data		87	1.73	\$ 0.92	150.16	\$ 79.96	744	5	1	744	111,776	\$ 59,518			
	Limits		0	1.73	\$ 0.92	0.00	\$ -	-	-	1	-	-	\$ -			
	Limit Sets		0	1.73	\$ 0.92	0.00	\$ -	-	-	1	-	-	\$ -			
	Non-Major Generals												5	3,111	467,087	\$ 248,711
	Facility Data		87	1.73	\$ 0.92	150.16	\$ 79.96	3,111	5	1	3,111	467,087	\$ 248,711			
	Limits		0	1.73	\$ 0.92	0.00	\$ -	-	-	1	-	-	\$ -			
	Limit Sets		0	1.73	\$ 0.92	0.00	\$ -	-	-	1	-	-	\$ -			
	Total												5	3,855	835,198	\$ 308,229
	Combined Sewer Systems		Majors											3	112	6,192
		Facility Data	35	1.53	\$ 0.82	53.68	\$ 28.59	112	3	1	112	6,020	\$ 3,206			
Limits		0	1.53	\$ 0.82	0.00	\$ -	112	3	1	112	-	\$ -				
Limit Sets		1	1.53	\$ 0.82	1.53	\$ 0.82	112	3	1	112	172	\$ 92				
Non-Majors												3	45	5,160	\$ 2,748	
Facility Data		47	1.53	\$ 0.82	72.09	\$ 38.39	45	3	1	45	3,234	\$ 1,722				
Limits		20	1.53	\$ 0.82	30.68	\$ 16.33	45	3	1	45	1,376	\$ 733				
Limit Sets		8	1.53	\$ 0.82	12.27	\$ 6.53	45	3	1	45	550	\$ 293				
Non-Major Generals												-	-	\$ -		
Facility Data		47	1.53	\$ 0.82	72.09	\$ 38.39	-	-	1	-	-	\$ -				
Limits	0	1.53	\$ 0.82	0.00	\$ -	-	-	1	-	-	\$ -					
Limit Sets	0	1.53	\$ 0.82	0.00	\$ -	-	-	1	-	-	\$ -					
Total											3	157	11,353	\$ 6,045		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)							
Initial Data Entry (continued) Hybrid Users (continued)	Pretreatment and SIUs	Majors							4		133	4,864	\$ 2,590	
		Facility Data	22	1.59	\$ 0.85	34.98	\$ 18.63	133	4	1	133	4,652	\$ 2,477	
		Limits	0	1.59	\$ 0.85	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	1	1.59	\$ 0.85	1.59	\$ 0.85	133	4	1	133	211	\$ 113	
		Non-Majors									1	83	\$ 44	
		Facility Data	24	1.59	\$ 0.85	38.16	\$ 20.32	1	1	1	1	38	\$ 20	
		Limits	20	1.59	\$ 0.85	31.80	\$ 16.93	1	1	1	1	32	\$ 17	
		Limit Sets	8	1.59	\$ 0.85	12.72	\$ 6.77	1	1	1	1	13	\$ 7	
		Total									4	134	4,947	\$ 2,634
		Sanitary Sewer Systems									5	877	34,124	\$ 18,170
	Majors										877	32,702	\$ 17,413	
	Facility Data	23	1.62	\$ 0.86	37.29	\$ 19.86	877	5	1	877	32,702	\$ 17,413		
	Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -		
	Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	877	5	1	877	1,422	\$ 757		
	Non-Majors									5	2,371	242,188	\$ 128,959	
	Facility Data	35	1.62	\$ 0.86	56.75	\$ 30.22	2,371	5	1	2,371	134,549	\$ 71,644		
	Limits	20	1.62	\$ 0.86	32.43	\$ 17.27	2,371	5	1	2,371	76,885	\$ 40,939		
	Limit Sets	8	1.62	\$ 0.86	12.97	\$ 6.91	2,371	5	1	2,371	30,754	\$ 16,376		
	Major Generals									-	-	\$ -		
	Facility Data	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -		
	Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -		
	Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	-	-	1	-	-	\$ -		
	Non-Major Generals									-	-	\$ -		
	Facility Data	35	1.62	\$ 0.86	56.75	\$ 30.22	-	-	1	-	-	\$ -		
	Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -		
	Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -		
	Total									5	3,248	276,312	\$ 147,129	
	Stormwater													
	Phase 1									5	41	2,519	\$ 1,341	
	Facility Data	37	1.62	\$ 0.86	59.82	\$ 31.85	41	5	1	41	2,453	\$ 1,306		
Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -			
Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	41	5	1	41	66	\$ 35			
Phase 2									5	1,130	140,612	\$ 74,872		
Facility Data	49	1.62	\$ 0.86	79.22	\$ 42.18	1,130	5	1	1,130	89,480	\$ 47,646			
Limits	20	1.62	\$ 0.86	32.33	\$ 17.22	1,130	5	1	1,130	36,522	\$ 19,447			
Limit Sets	8	1.62	\$ 0.86	12.93	\$ 6.89	1,130	5	1	1,130	14,609	\$ 7,779			
Industrial Stormwater Generals									-	-	\$ -			
Facility Data	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -			
Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -			
Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -			
Construction Stormwater Generals									-	-	\$ -			
Facility Data	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -			
Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -			
Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	-	-	1	-	-	\$ -			
Total									5	1,171	143,130	\$ 76,213		
Hybrid Users Total									5	15,981	1,930,462	\$ 896,917		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)								
Initial Data Entry (continued) Direct Users	Standard Industrial Dischargers	Majors							21		1,013	47,858	\$ 42,932		
		Facility Data	18	2.49	\$ 1.32	44.76	\$ 23.83	1,013	21	1	1,013	45,339	\$ 24,142		
		Limits	0	2.49	\$ 1.32	0.00	\$ -	-	-	1	-	-	\$ -		
		Limit Sets	1	2.49	\$ 1.32	2.49	\$ 1.32	1,013	21	1	1,013	2,519	\$ 1,341		
		Thermal Intake	5	2.49	\$ 1.32	12.43	\$ 6.62	205	20	1	205	2,553	\$ 1,359		
		Cooling Water	28	2.49	\$ 1.32	69.62	\$ 37.07	434	20	1	434	30,216	\$ 16,089		
		Non-Majors										12,530	1,807,061	\$ 962,212	
		Facility Data	30	2.49	\$ 1.32	74.60	\$ 39.72	12,530	21	1	12,530	934,687	\$ 497,696		
		Limits	20	2.49	\$ 1.32	49.73	\$ 26.48	12,530	21	1	12,530	623,125	\$ 331,797		
		Limit Sets	8	2.49	\$ 1.32	19.89	\$ 10.59	12,530	21	1	12,530	249,250	\$ 132,719		
		Non-Major Generals										14,374	2,501,898	\$ 1,332,194	
		Facility Data	70	2.49	\$ 1.32	174.06	\$ 92.68	14,374	21	1	14,374	2,501,898	\$ 1,332,194		
		Limits	0	2.49	\$ 1.32	0.00	\$ -	-	-	1	-	-	\$ -		
		Limit Sets	0	2.49	\$ 1.32	0.00	\$ -	-	-	1	-	-	\$ -		
		Total										27,917	4,356,817	\$ 2,337,338	
	Biosolids	Majors									4	194	3,029	\$ 1,613	
		Facility Data	6	2.61	\$ 1.39	15.64	\$ 8.33	194	4	1	194	3,029	\$ 1,613		
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Non-Majors										4	50	1,047	\$ 558
		Facility Data	8	2.61	\$ 1.39	20.85	\$ 11.10	50	4	1	50	1,047	\$ 558		
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
	Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -			
	Total										4	244	4,076	\$ 2,170	
	CAFOs	Non-Majors										17	962	195,653	\$ 104,180
		Facility Data	87	2.34	\$ 1.24	203.37	\$ 108.29	962	17	1	962	195,653	\$ 104,180		
		Limits	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -		
		Limit Sets	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -		
		Non-Major Generals										17	4,020	817,588	\$ 435,344
		Facility Data	87	2.34	\$ 1.24	203.37	\$ 108.29	4,020	17	1	4,020	817,588	\$ 435,344		
		Limits	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -		
	Limit Sets	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -			
	Total										17	4,982	3,515,139	\$ 539,524	
Combined Sewer Systems	Majors										12	171	15,047	\$ 8,012	
	Facility Data	35	2.45	\$ 1.30	85.69	\$ 45.63	171	12	1	171	14,629	\$ 7,790			
	Limits	0	2.45	\$ 1.30	0.00	\$ -	-	-	1	-	-	\$ -			
	Limit Sets	1	2.45	\$ 1.30	2.45	\$ 1.30	171	-	1	171	418	\$ 223			
	Non-Majors										12	68	12,539	\$ 6,677	
	Facility Data	47	2.45	\$ 1.30	115.07	\$ 61.27	68	12	1	68	7,858	\$ 4,184			
	Limits	20	2.45	\$ 1.30	48.97	\$ 26.07	68	12	1	68	3,344	\$ 1,780			
	Limit Sets	8	2.45	\$ 1.30	19.59	\$ 10.43	68	12	1	68	1,338	\$ 712			
	Non-Major Generals										-	-	\$ -		
	Facility Data	47	2.45	\$ 1.30	115.07	\$ 61.27	-	-	1	-	-	\$ -			
	Limits	0	2.45	\$ 1.30	0.00	\$ -	-	-	1	-	-	\$ -			
Limit Sets	0	2.45	\$ 1.30	0.00	\$ -	-	-	1	-	-	\$ -				
Total										12	239	27,586	\$ 14,689		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Burden Per Response	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element									
Initial Data Entry (continued) Direct Users (continued)	Pretreatment and SIUs	Majors						13		330	19,348	\$ 10,303	
		Facility Data	22	2.55	\$ 1.36	56.08	\$ 29.86	330	13	1	330	18,507	\$ 9,855
		Limits	0	2.55	\$ 1.36	0.00	\$ -	-	-	1	-	-	\$ -
		Limit Sets	1	2.55	\$ 1.36	2.55	\$ 1.36	330	13	1	330	841	\$ 448
		Non-Majors							3		22	2,916	\$ 1,553
		Facility Data	24	2.55	\$ 1.36	61.18	\$ 32.58	22	3	1	22	1,346	\$ 717
		Limits	20	2.55	\$ 1.36	50.98	\$ 27.15	22	3	1	22	1,122	\$ 597
		Limit Sets	8	2.55	\$ 1.36	20.39	\$ 10.86	22	3	1	22	449	\$ 239
		Total							13		352	22,265	\$ 11,855
		Sanitary Sewer Systems	Majors							18		1,270	76,190
	Facility Data	23	2.50	\$ 1.33	57.48	\$ 30.60	1,270	18	1	1,270	73,015	\$ 38,879	
	Limits	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	
	Limit Sets	1	2.50	\$ 1.33	2.50	\$ 1.33	1,270	18	1	1,270	3,175	\$ 1,690	
	Non-Majors								18		3,435	540,736	\$ 287,928
	Facility Data	35	2.50	\$ 1.33	87.46	\$ 46.57	3,435	18	1	3,435	300,409	\$ 159,960	
	Limits	20	2.50	\$ 1.33	49.98	\$ 26.61	3,435	18	1	3,435	171,662	\$ 91,406	
	Limit Sets	8	2.50	\$ 1.33	19.99	\$ 10.65	3,435	18	1	3,435	68,665	\$ 36,562	
	Major Generals								2		209	523	\$ 278
	Facility Data	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	
	Limits	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	
	Limit Sets	1	2.50	\$ 1.33	2.50	\$ 1.33	209	2	1	209	523	\$ 278	
	Non-Major Generals								2		566	49,483	\$ 26,348
	Facility Data	35	2.50	\$ 1.33	87.46	\$ 46.57	566	2	1	566	49,483	\$ 26,348	
	Limits	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	
	Limit Sets	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	
	Total							18		5,480	666,932	\$ 355,124	
	Stormwater	Phase 1							17		155	15,164	\$ 8,074
	Facility Data	37	2.57	\$ 1.37	95.04	\$ 50.60	155	17	1	155	14,765	\$ 7,862	
	Limits	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -	
	Limit Sets	1	2.57	\$ 1.37	2.57	\$ 1.37	155	17	1	155	399	\$ 212	
Phase 2								20		2,501	494,591	\$ 263,357	
Facility Data	49	2.57	\$ 1.37	125.86	\$ 67.02	2,501	20	1	2,501	314,740	\$ 167,591		
Limits	20	2.57	\$ 1.37	51.37	\$ 27.35	2,501	20	1	2,501	128,465	\$ 68,404		
Limit Sets	8	2.57	\$ 1.37	20.55	\$ 10.94	2,501	20	1	2,501	51,386	\$ 27,362		
Industrial Stormwater Generals								-		-	\$ -		
Facility Data	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -		
Limits	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -		
Limit Sets	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -		
Construction Stormwater Generals								-		-	\$ -		
Facility Data	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -		
Limits	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -		
Limit Sets	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -		
Total							20		2,656	509,755	\$ 271,431		
Direct Users Total								21		41,870	9,102,570	\$ 3,532,131	
Initial Data Entry Grand Total								47		111,770	28,085,287	\$ 13,554,266	

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden		Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	(min)					\$			
Ongoing Data Entry Batch Users	Standard Industrial Dischargers	Majors							21		79,280	(3,752,986)	\$ (1,998,365)		
		Facility Data	18	5.45	\$ 2.90	98.13	\$ 52.25	409	21	3	1,228	120,523	\$ 64,176		
		Limits	-2	5.45	\$ 2.90	-10.90	\$ (5.81)	409	21	3	1,228	(13,391)	\$ (7,131)		
		Limit Sets	1	5.45	\$ 2.90	5.45	\$ 2.90	111	21	3	334	1,819	\$ 968		
		Thermal Intake	5	5.45	\$ 2.90	27.26	\$ 14.51	48	21	3	143	3,900	\$ 2,077		
		Cooling Water	28	5.45	\$ 2.90	152.65	\$ 81.28	101	21	3	302	46,160	\$ 24,579		
		DMRs	-10	5.45	\$ 2.90	-54.52	\$ (29.03)	24,564	-	3	73,692	(4,017,448)	\$ (2,139,184)		
		Compliance Monitoring	7	5.45	\$ 2.90	38.16	\$ 20.32	409	21	3	1,228	46,870	\$ 24,957		
		Violations	3	5.45	\$ 2.90	16.36	\$ 8.71	819	21	3	2,456	40,174	\$ 21,392		
		Enforcement Actions	5	5.45	\$ 2.90	27.26	\$ 14.51	225	21	3	675	18,406	\$ 9,801		
		Non-Majors								21		844,815	(37,947,222)	\$ (20,205,884)	
		Facility Data	30	5.45	\$ 2.90	163.55	\$ 87.09	4,363	21	3	13,088	2,140,513	\$ 1,139,766		
		Limits	20	5.45	\$ 2.90	109.03	\$ 58.06	4,363	21	3	13,088	1,427,009	\$ 759,844		
		Limit Sets	8	5.45	\$ 2.90	43.61	\$ 23.22	1,313	21	3	3,940	171,819	\$ 91,489		
		DMRs	-10	5.45	\$ 2.90	-54.52	\$ (29.03)	261,756	-	3	785,268	(42,810,255)	\$ (22,795,319)		
		Compliance Monitoring	7	5.45	\$ 2.90	38.16	\$ 20.32	4,363	21	3	13,088	499,453	\$ 265,945		
		Violations	3	5.45	\$ 2.90	16.36	\$ 8.71	8,725	21	3	26,176	428,103	\$ 227,953		
		Enforcement Actions	5	5.45	\$ 2.90	27.26	\$ 14.51	2,398	21	3	7,195	196,137	\$ 104,438		
		Non-Major Generals								18		355,188	(16,345,855)	\$ (8,703,732)	
		Facility Data	30	5.45	\$ 2.90	163.55	\$ 87.09	3,033	18	2	6,066	992,161	\$ 528,299		
		Limits	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		Limit Sets	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs	-10	5.45	\$ 2.90	-54.52	\$ (29.03)	163,793	-	2	327,586	(17,858,901)	\$ (9,509,388)		
		Compliance Monitoring	7	5.45	\$ 2.90	38.16	\$ 20.32	3,033	18	2	6,066	231,504	\$ 123,270		
		Violations	3	5.45	\$ 2.90	16.36	\$ 8.71	6,066	18	2	12,133	198,432	\$ 105,660		
		Enforcement Actions	5	5.45	\$ 2.90	27.26	\$ 14.51	1,668	18	2	3,337	90,948	\$ 48,427		
		Total								21		1,279,282	(58,046,063)	\$ (30,907,981)	
		Biosolids		Majors							2		572	918	\$ 489
				Facility Data	6	2.61	\$ 1.39	15.64	\$ 8.33	44	2	3	132	2,064	\$ 1,099
				Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -
				Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -
				DMRs	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -
				Program Reports	-1	2.61	\$ 1.39	-2.61	\$ (1.39)	220	-	2	440	(1,147)	\$ (611)
Compliance Monitoring	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Violations	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Enforcement Actions	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Non-Majors										2		164	1,444	\$ 769	
Facility Data	8			2.61	\$ 1.39	20.85	\$ 11.10	13	2	3	38	788	\$ 419		
Limits	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Limit Sets	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
DMRs	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Program Reports	2			2.61	\$ 1.39	5.21	\$ 2.78	63	2	2	126	656	\$ 349		
Compliance Monitoring	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Violations	0			2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Enforcement Actions	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -				
Total								2		736	2,361	\$ 1,257			

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost				
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)										
Ongoing Data Entry (continued) Batch Users (continued)	CAFOs	Non-Majors											20	2,840	99,588	\$ 53,028	
		Facility Data	47	2.99	\$ 1.59	140.63	\$ 74.88	199	20	2	398	56,000	\$ 29,818				
		Limits	0	2.99	\$ 1.59	0.00	\$ -	-	-	2	-	-	\$ -				
		Limit Sets	0	2.99	\$ 1.59	0.00	\$ -	-	-	2	-	-	\$ -				
		DMRs	0	2.99	\$ 1.59	0.00	\$ -	-	-	2	-	-	\$ -				
		Program Reports	2	2.99	\$ 1.59	5.98	\$ 3.19	996	20	2	1,991	11,915	\$ 6,344				
		Compliance Monitoring	26	2.99	\$ 1.59	77.80	\$ 41.42	199	20	2	398	30,979	\$ 16,495				
		Violations	3	2.99	\$ 1.59	8.98	\$ 4.78	7	20	2	15	132	\$ 70				
		Enforcement Actions	5	2.99	\$ 1.59	14.96	\$ 7.97	19	20	2	38	563	\$ 300				
		Non-Major Generals											20	11,867	416,155	\$ 221,591	
		Facility Data	47	2.99	\$ 1.59	140.63	\$ 74.88	832	20	2	1,664	234,009	\$ 124,604				
		Limits	0	2.99	\$ 1.59	0.00	\$ -	-	-	2	-	-	\$ -				
		Limit Sets	0	2.99	\$ 1.59	0.00	\$ -	-	-	2	-	-	\$ -				
		DMRs	0	2.99	\$ 1.59	0.00	\$ -	-	-	2	-	-	\$ -				
	Program Reports	2	2.99	\$ 1.59	5.98	\$ 3.19	4,160	20	2	8,320	49,789	\$ 26,511					
	Compliance Monitoring	26	2.99	\$ 1.59	77.80	\$ 41.42	832	20	2	1,664	129,452	\$ 68,930					
	Violations	3	2.99	\$ 1.59	8.98	\$ 4.78	31	20	2	61	552	\$ 294					
	Enforcement Actions	5	2.99	\$ 1.59	14.96	\$ 7.97	79	20	2	157	2,353	\$ 1,253					
	Total											20	14,707	1,507,904	\$ 274,619		
	Ongoing Data Entry (continued) Batch Users (continued)	Combined Sewer Systems	Majors											14	27,892	274,593	\$ 146,213
			Facility Data	35	5.27	\$ 2.81	184.39	\$ 98.18	58	14	3	173	31,846	\$ 16,957			
			Limits	-2	5.27	\$ 2.81	-10.54	\$ (5.61)	58	14	3	173	(1,820)	\$ (969)			
			Limit Sets	1	5.27	\$ 2.81	5.27	\$ 2.81	4	14	3	12	65	\$ 35			
			DMRs	-10	5.27	\$ 2.81	-52.68	\$ (28.05)	3,454	14	3	10,363	(545,940)	\$ (290,698)			
			Program Reports	-1	5.27	\$ 2.81	-5.27	\$ (2.81)	3,578	14	2	7,155	(37,696)	\$ (20,072)			
			Compliance Monitoring	16	5.27	\$ 2.81	84.29	\$ 44.88	3,230	14	3	9,690	816,791	\$ 434,919			
			Violations	3	5.27	\$ 2.81	15.80	\$ 8.42	67	14	3	200	3,165	\$ 1,685			
			Enforcement Actions	5	5.27	\$ 2.81	26.34	\$ 14.03	104	14	3	311	8,181	\$ 4,356			
Non-Majors											14	4,618	256,889	\$ 136,786			
Facility Data			47	5.27	\$ 2.81	247.61	\$ 131.84	15	14	3	46	11,461	\$ 6,103				
Limits			20	5.27	\$ 2.81	105.36	\$ 56.10	15	14	3	46	4,877	\$ 2,597				
Limit Sets			8	5.27	\$ 2.81	42.15	\$ 22.44	2	14	3	5	210	\$ 112				
DMRs			0	5.27	\$ 2.81	0.00	\$ -	-	-	3	-	-	\$ -				
Program Reports		2	5.27	\$ 2.81	10.54	\$ 5.61	959	14	2	1,918	20,204	\$ 10,758					
Compliance Monitoring		16	5.27	\$ 2.81	84.29	\$ 44.88	866	14	3	2,597	218,892	\$ 116,554					
Violations		3	5.27	\$ 2.81	15.80	\$ 8.42	9	14	3	26	405	\$ 216					
Enforcement Actions		5	5.27	\$ 2.81	26.34	\$ 14.03	11	14	3	32	840	\$ 447					
Non-Major Generals											1	1,831	86,008	\$ 45,797			
Facility Data		47	5.27	\$ 2.81	247.61	\$ 131.84	8	1	2	15	3,764	\$ 2,004					
Limits		0	5.27	\$ 2.81	0.00	\$ -	-	-	2	-	-	\$ -					
Limit Sets		0	5.27	\$ 2.81	0.00	\$ -	-	-	2	-	-	\$ -					
DMRs		0	5.27	\$ 2.81	0.00	\$ -	-	-	2	-	-	\$ -					
Program Reports		2	5.27	\$ 2.81	10.54	\$ 5.61	472	1	2	945	9,952	\$ 5,299					
Compliance Monitoring		16	5.27	\$ 2.81	84.29	\$ 44.88	426	1	2	853	71,883	\$ 38,276					
Violations		3	5.27	\$ 2.81	15.80	\$ 8.42	4	1	2	8	133	\$ 71					
Enforcement Actions		5	5.27	\$ 2.81	26.34	\$ 14.03	5	1	2	10	276	\$ 147					
Total											14	34,341	617,489	\$ 328,797			

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)							
Ongoing Data Entry (continued) Batch Users (continued)	Pretreatment and SLUs	Majors							13		22,282	(990,128)	\$ (527,217)	
		Facility Data	22	5.42	\$ 2.89	119.21	\$ 63.48	109	13	3	326	38,839	\$ 20,681	
		Limits	-2	5.42	\$ 2.89	-10.84	\$ (5.77)	109	13	3	326	(3,531)	\$ (1,880)	
		Limit Sets	1	5.42	\$ 2.89	5.42	\$ 2.89	26	13	3	77	419	\$ 223	
		DMRs	-10	5.42	\$ 2.89	-54.19	\$ (28.85)	6,516	13	3	19,548	(1,059,258)	\$ (564,027)	
		Program Reports	-3	5.42	\$ 2.89	-16.26	\$ (8.66)	543	13	2	1,086	(17,654)	\$ (9,400)	
		Compliance Monitoring	16	5.42	\$ 2.89	86.70	\$ 46.17	108	13	3	323	28,026	\$ 14,923	
		Violations	3	5.42	\$ 2.89	16.26	\$ 8.66	124	13	3	371	6,038	\$ 3,215	
		Enforcement Actions	5	5.42	\$ 2.89	27.09	\$ 14.43	209	13	3	627	16,993	\$ 9,048	
		Non-Majors									7	12,667	2,161,028	\$ 1,150,690
	Facility Data	24	5.42	\$ 2.89	130.05	\$ 69.25	15	7	3	46	5,930	\$ 3,158		
	Limits	20	5.42	\$ 2.89	108.38	\$ 57.71	15	7	3	46	4,942	\$ 2,631		
	Limit Sets	8	5.42	\$ 2.89	43.35	\$ 23.08	1	7	3	4	156	\$ 83		
	DMRs	0	5.42	\$ 2.89	0.00	\$ -	-	-	3	-	-	\$ -		
	Program Reports	4	5.42	\$ 2.89	21.68	\$ 11.54	76	7	2	152	3,295	\$ 1,754		
	Program Reports - Industrial Users	32	5.42	\$ 2.89	173.40	\$ 92.33	6,175	7	2	12,350	2,141,492	\$ 1,140,287		
	Compliance Monitoring	16	5.42	\$ 2.89	86.70	\$ 46.17	13	7	3	39	3,365	\$ 1,792		
	Violations	3	5.42	\$ 2.89	16.26	\$ 8.66	11	7	3	32	519	\$ 276		
	Enforcement Actions	5	5.42	\$ 2.89	27.09	\$ 14.43	16	7	3	49	1,329	\$ 708		
	Total									13	34,949	1,170,900	\$ 623,473	
Sanitary Sewer Systems	Majors	Majors							19		73,357	(1,727,703)	\$ (919,956)	
		Facility Data	23	5.47	\$ 2.91	125.87	\$ 67.02	285	19	3	855	107,645	\$ 57,318	
		Limits	-2	5.47	\$ 2.91	-10.95	\$ (5.83)	285	19	3	855	(9,360)	\$ (4,984)	
		Limit Sets	1	5.47	\$ 2.91	5.47	\$ 2.91	285	19	3	855	4,680	\$ 2,492	
		DMRs	-10	5.47	\$ 2.91	-54.73	\$ (29.14)	17,104	19	3	51,312	(2,808,127)	\$ (1,495,253)	
		Program Reports	-1	5.47	\$ 2.91	-5.47	\$ (2.91)	3,842	19	2	7,684	(42,050)	\$ (22,391)	
		Compliance Monitoring	16	5.47	\$ 2.91	87.56	\$ 46.62	3,659	19	3	10,977	961,153	\$ 511,788	
		Violations	3	5.47	\$ 2.91	16.42	\$ 8.74	331	19	3	992	16,279	\$ 8,668	
		Enforcement Actions	5	5.47	\$ 2.91	27.36	\$ 14.57	513	19	3	1,538	42,079	\$ 22,406	
		Non-Majors			2.841262						19	55,639	3,687,884	\$ 1,963,700
	Facility Data	35	5.47	\$ 2.91	191.54	\$ 101.99	771	19	3	2,312	442,887	\$ 235,825		
	Limits	20	5.47	\$ 2.91	109.45	\$ 58.28	771	19	3	2,312	253,078	\$ 134,757		
	Limit Sets	8	5.47	\$ 2.91	43.78	\$ 23.31	771	19	3	2,312	101,231	\$ 53,903		
	DMRs	0	5.47	\$ 2.91	0.00	\$ -	-	-	3	-	-	\$ -		
	Program Reports	2	5.47	\$ 2.91	10.95	\$ 5.83	10,387	19	2	20,775	227,384	\$ 121,076		
	Compliance Monitoring	16	5.47	\$ 2.91	87.56	\$ 46.62	9,893	19	3	29,678	2,598,672	\$ 1,383,723		
	Violations	3	5.47	\$ 2.91	16.42	\$ 8.74	427	19	3	1,281	21,033	\$ 11,200		
	Enforcement Actions	5	5.47	\$ 2.91	27.36	\$ 14.57	531	19	3	1,593	43,598	\$ 23,215		
	Major Generals	Major Generals								2		11,280	(272,906)	\$ (145,315)
		Facility Data	23	5.47	\$ 2.91	125.87	\$ 67.02	-	2	2	-	-	\$ -	
Limits		0	5.47	\$ 2.91	0.00	\$ -	-	-	2	-	-	\$ -		
Limit Sets		2	5.47	\$ 2.91	10.95	\$ 5.83	32	2	2	63	692	\$ 368		
DMRs		-10	5.47	\$ 2.91	-54.73	\$ (29.14)	3,791	2	2	7,582	(414,916)	\$ (220,931)		
Program Reports		-1	5.47	\$ 2.91	-5.47	\$ (2.91)	851	2	2	1,703	(9,320)	\$ (4,963)		
Compliance Monitoring		16	5.47	\$ 2.91	87.56	\$ 46.62	811	2	2	1,622	142,015	\$ 75,619		
Violations		3	5.47	\$ 2.91	16.42	\$ 8.74	73	2	2	147	2,405	\$ 1,281		
Enforcement Actions		5	5.47	\$ 2.91	27.36	\$ 14.57	114	2	2	227	6,217	\$ 3,311		
Non-Major Generals										2	5,560	141,959	\$ 75,590	
Facility Data	35	5.47	\$ 2.91	191.54	\$ 101.99	171	2	2	342	65,439	\$ 34,844			
Limits	0	5.47	\$ 2.91	0.00	\$ -	-	-	2	-	-	\$ -			
Limit Sets	0	5.47	\$ 2.91	0.00	\$ -	-	-	2	-	-	\$ -			
DMRs	0	5.47	\$ 2.91	0.00	\$ -	-	-	2	-	-	\$ -			
Program Reports	2	5.47	\$ 2.91	10.95	\$ 5.83	2,302	2	2	4,604	50,396	\$ 26,834			
Compliance Monitoring	16	5.47	\$ 2.91	87.56	\$ 46.62	95	2	2	189	16,575	\$ 8,826			
Violations	3	5.47	\$ 2.91	16.42	\$ 8.74	95	2	2	189	3,108	\$ 1,655			
Enforcement Actions	5	5.47	\$ 2.91	27.36	\$ 14.57	118	2	2	235	6,442	\$ 3,430			
Total									19	145,836	1,829,234	\$ 974,018		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden			
		No. of Data Elements	Per Data Element (min)	Data Element	Response (min)	Response	Response					(min)	Total Cost		
Ongoing Data Entry (continued) Batch Users (continued)	Stormwater	Phase 1										16	3,622	(165,411)	\$ (88,077)
		Facility Data	37	5.45	\$ 2.90	201.71	\$ 107.41	18	16	3	55	11,026	\$ 5,871		
		Limits	-2	5.45	\$ 2.90	-10.90	\$ (5.81)	18	16	3	55	(596)	\$ (317)		
		Limit Sets	1	5.45	\$ 2.90	5.45	\$ 2.90	5	16	3	14	79	\$ 42		
		DMRs	-10	5.45	\$ 2.90	-54.52	\$ (29.03)	1,093	16	3	3,280	(178,795)	\$ (95,204)		
		Program Reports	-1	5.45	\$ 2.90	-5.45	\$ (2.90)	91	16	2	182	(993)	\$ (529)		
		Compliance Monitoring	9	5.45	\$ 2.90	49.07	\$ 26.13	18	16	3	55	2,682	\$ 1,428		
		Violations	3	5.45	\$ 2.90	16.36	\$ 8.71	6	16	3	17	279	\$ 149		
		Enforcement Actions	5	5.45	\$ 2.90	27.26	\$ 14.51	11	16	3	33	908	\$ 483		
		Phase 2										20	4,800	482,794	\$ 257,075
		Facility Data	49	5.45	\$ 2.90	267.13	\$ 142.24	530	20	3	1,589	424,589	\$ 226,082		
		Limits	20	5.45	\$ 2.90	109.03	\$ 58.06	-	20	3	-	-	\$ -		
		Limit Sets	1	5.45	\$ 2.90	5.45	\$ 2.90	-	20	3	-	-	\$ -		
		DMRs	0	5.45	\$ 2.90	0.00	\$ -	-	-	3	-	-	\$ -		
		Program Reports	-1	5.45	\$ 2.90	-5.45	\$ (2.90)	883	20	2	1,766	(9,628)	\$ (5,127)		
		Compliance Monitoring	9	5.45	\$ 2.90	49.07	\$ 26.13	442	20	3	1,325	64,988	\$ 34,604		
		Violations	3	5.45	\$ 2.90	16.36	\$ 8.71	13	20	3	40	656	\$ 350		
		Enforcement Actions	5	5.45	\$ 2.90	27.26	\$ 14.51	27	20	3	80	2,188	\$ 1,165		
		Industrial Stormwater Generals										21	19,567	(1,707,671)	\$ (909,289)
		Facility Data	-27	5.45	\$ 2.90	-147.20	\$ (78.38)	6,609	21	2	13,217	(1,945,489)	\$ (1,035,921)		
		Limits	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		Limit Sets	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		Program Reports	-1	5.45	\$ 2.90	-5.45	\$ (2.90)	-	-	2	-	-	\$ -		
		Compliance Monitoring	9	5.45	\$ 2.90	49.07	\$ 26.13	1,767	21	2	3,533	173,371	\$ 92,315		
		Violations	3	5.45	\$ 2.90	16.36	\$ 8.71	565	21	2	1,130	18,477	\$ 9,838		
		Enforcement Actions	5	5.45	\$ 2.90	27.26	\$ 14.51	843	21	2	1,686	45,970	\$ 24,478		
		Construction Stormwater Generals										21	48,020	(5,800,101)	\$ (3,088,399)
		Facility Data	-35	5.45	\$ 2.90	-190.81	\$ (101.60)	16,644	21	2	33,289	(6,351,813)	\$ (3,382,171)		
		Limits	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		Limit Sets	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		Program Reports	0	5.45	\$ 2.90	0.00	\$ -	-	-	2	-	-	\$ -		
		Compliance Monitoring	9	5.45	\$ 2.90	49.07	\$ 26.13	4,099	21	2	8,197	402,201	\$ 214,161		
		Violations	3	5.45	\$ 2.90	16.36	\$ 8.71	1,310	21	2	2,621	42,865	\$ 22,824		
		Enforcement Actions	5	5.45	\$ 2.90	27.26	\$ 14.51	1,956	21	2	3,912	106,647	\$ 56,786		
Total										21	76,008	(7,190,389)	\$ (3,828,690)		
Batch Users Total										21	1,585,859	(60,108,564)	\$ (32,534,507)		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
		No. of Data Elements	Per Data Element (min)	Data Element	Response (min)	Response	Response							
Ongoing Data Entry (continued) Hybrid Users	Standard Industrial Dischargers	Majors							5		21,650	(301,887)	\$ (160,747)	
		Facility Data	18	1.62	\$ 0.86	29.10	\$ 15.50	112	5	3	335	9,761	\$ 5,197	
		Limits	-2	1.62	\$ 0.86	-3.23	\$ (1.72)	112	5	3	335	(1,085)	\$ (577)	
		Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	13	5	3	40	65	\$ 35	
		Thermal Intake	5	1.62	\$ 0.86	8.08	\$ 4.30	20	-	3	60	482	\$ 257	
		Cooling Water	28	1.62	\$ 0.86	45.27	\$ 24.10	42	-	3	126	5,704	\$ 3,037	
		DMRs	-10	1.62	\$ 0.86	-16.17	\$ (8.61)	6,708	-	3	20,124	(325,354)	\$ (173,242)	
		Compliance Monitoring	7	1.62	\$ 0.86	11.32	\$ 6.03	112	5	3	335	3,796	\$ 2,021	
		Violations	3	1.62	\$ 0.86	4.85	\$ 2.58	224	5	3	671	3,254	\$ 1,732	
		Enforcement Actions	5	1.62	\$ 0.86	8.08	\$ 4.30	61	5	3	184	1,491	\$ 794	
		Non-Majors								5		155,578	(2,081,796)	\$ (1,108,501)
		Facility Data	30	1.62	\$ 0.86	48.50	\$ 25.83	803	5	3	2,410	116,900	\$ 62,246	
		Limits	20	1.62	\$ 0.86	32.33	\$ 17.22	803	5	3	2,410	77,934	\$ 41,498	
		Limit Sets	8	1.62	\$ 0.86	12.93	\$ 6.89	0.2	5	3	1	8	\$ 4	
		DMRs	-10	1.62	\$ 0.86	-16.17	\$ (8.61)	48,204	5	3	144,612	(2,338,006)	\$ (1,244,926)	
	Compliance Monitoring	7	1.62	\$ 0.86	11.32	\$ 6.03	803	5	3	2,410	27,277	\$ 14,524		
	Violations	3	1.62	\$ 0.86	4.85	\$ 2.58	1,607	5	3	4,820	23,380	\$ 12,449		
	Enforcement Actions	5	1.62	\$ 0.86	8.08	\$ 4.30	442	5	3	1,325	10,712	\$ 5,704		
	Non-Major Generals								5		53,046	(723,963)	\$ (385,491)	
	Facility Data	30	1.62	\$ 0.86	48.50	\$ 25.83	453	5	2	906	43,943	\$ 23,399		
	Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -		
	Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -		
	DMRs	-10	1.62	\$ 0.86	-16.17	\$ (8.61)	24,462	-	2	48,924	(790,976)	\$ (421,174)		
	Compliance Monitoring	7	1.62	\$ 0.86	11.32	\$ 6.03	453	5	2	906	10,253	\$ 5,460		
	Violations	3	1.62	\$ 0.86	4.85	\$ 2.58	906	5	2	1,812	8,789	\$ 4,680		
	Enforcement Actions	5	1.62	\$ 0.86	8.08	\$ 4.30	249	5	2	498	4,028	\$ 2,145		
	Total								5		230,274	(3,107,646)	\$ (1,654,739)	
	Biosolids	Majors								2		1,328	2,129	\$ 1,134
		Facility Data	6	2.61	\$ 1.39	15.64	\$ 8.33	102	2	3	306	4,791	\$ 2,551	
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -	
Limit Sets		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
DMRs		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Program Reports		-1	2.61	\$ 1.39	-2.61	\$ (1.39)	511	2	2	1,021	(2,661)	\$ (1,417)		
Compliance Monitoring		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Violations		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Enforcement Actions		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Non-Majors									2		169	1,487	\$ 792	
Facility Data		8	2.61	\$ 1.39	20.85	\$ 11.10	13	2	3	39	811	\$ 432		
Limits		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Limit Sets		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
DMRs		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Program Reports		2	2.61	\$ 1.39	5.21	\$ 2.78	65	2	2	130	676	\$ 360		
Compliance Monitoring	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -			
Violations	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -			
Enforcement Actions	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -			
Total								2		1,496	3,617	\$ 1,926		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden		Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Response	(min)					(min)			
Ongoing Data Entry (continued) Hybrid Users (continued)	CAFOs	Non-Majors									5	2,123	42,955	\$ 22,872	
		Facility Data	47	1.73	\$ 0.92	81.12	\$ 43.19	149	5	2	298	24,154	\$ 12,861		
		Limits	0	1.73	\$ 0.92	0.00	\$ -	-	-	2	-	-	\$ -		
		Limit Sets	0	1.73	\$ 0.92	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs	0	1.73	\$ 0.92	0.00	\$ -	-	-	2	-	-	\$ -		
		Program Reports	2	1.73	\$ 0.92	3.45	\$ 1.84	744	5	2	1,489	5,139	\$ 2,736		
		Compliance Monitoring	26	1.73	\$ 0.92	44.88	\$ 23.89	149	5	2	298	13,362	\$ 7,115		
		Violations	3	1.73	\$ 0.92	5.18	\$ 2.76	6	5	2	11	57	\$ 30		
		Enforcement Actions	5	1.73	\$ 0.92	8.63	\$ 4.60	14	5	2	28	243	\$ 129		
		Non-Major Generals										5	8,873	179,497	\$ 95,578
		Facility Data	47	1.73	\$ 0.92	81.12	\$ 43.19	622	5	2	1,244	100,934	\$ 53,744		
		Limits	0	1.73	\$ 0.92	0.00	\$ -	-	-	2	-	-	\$ -		
		Limit Sets	0	1.73	\$ 0.92	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs	0	1.73	\$ 0.92	0.00	\$ -	-	-	2	-	-	\$ -		
		Program Reports	2	1.73	\$ 0.92	3.45	\$ 1.84	3,111	5	2	6,221	21,475	\$ 11,435		
	Compliance Monitoring	26	1.73	\$ 0.92	44.88	\$ 23.89	622	5	2	1,244	55,836	\$ 29,731			
	Violations	3	1.73	\$ 0.92	5.18	\$ 2.76	23	5	2	46	238	\$ 127			
	Enforcement Actions	5	1.73	\$ 0.92	8.63	\$ 4.60	59	5	2	118	1,015	\$ 540			
	Total										5	10,997	266,395	\$ 118,450	
	Combined Sewer Systems	Majors										3	10,866	31,209	\$ 16,618
		Facility Data	35	1.53	\$ 0.82	53.68	\$ 28.59	22	3	3	67	3,612	\$ 1,923		
		Limits	-2	1.53	\$ 0.82	-3.07	\$ (1.63)	22	3	3	67	(206)	\$ (110)		
		Limit Sets	1	1.53	\$ 0.82	1.53	\$ 0.82	15	3	3	46	71	\$ 38		
		DMRs	-10	1.53	\$ 0.82	-15.34	\$ (8.17)	1,346	-	3	4,037	(61,923)	\$ (32,973)		
		Program Reports	-1	1.53	\$ 0.82	-1.53	\$ (0.82)	1,394	-	2	2,788	(4,276)	\$ (2,277)		
		Compliance Monitoring	16	1.53	\$ 0.82	24.54	\$ 13.07	1,258	3	3	3,775	92,645	\$ 49,331		
		Violations	3	1.53	\$ 0.82	4.60	\$ 2.45	26	3	3	78	359	\$ 191		
		Enforcement Actions	5	1.53	\$ 0.82	7.67	\$ 4.08	40	3	3	121	928	\$ 494		
		Non-Majors										3	2,685	43,682	\$ 23,260
		Facility Data	47	1.53	\$ 0.82	72.09	\$ 38.39	9	3	3	27	1,940	\$ 1,033		
Limits		20	1.53	\$ 0.82	30.68	\$ 16.33	9	3	3	27	826	\$ 440			
Limit Sets		8	1.53	\$ 0.82	12.27	\$ 6.53	6	3	3	19	227	\$ 121			
DMRs		0	1.53	\$ 0.82	0.00	\$ -	-	-	3	-	-	\$ -			
Program Reports		2	1.53	\$ 0.82	3.07	\$ 1.63	558	3	2	1,115	3,421	\$ 1,821			
Compliance Monitoring		16	1.53	\$ 0.82	24.54	\$ 13.07	503	3	3	1,510	37,058	\$ 19,732			
Violations		3	1.53	\$ 0.82	4.60	\$ 2.45	5	3	3	15	69	\$ 37			
Enforcement Actions		5	1.53	\$ 0.82	7.67	\$ 4.08	6	3	3	19	142	\$ 76			
Non-Major Generals											-	\$ -			
Facility Data		47	1.53	\$ 0.82	72.09	\$ 38.39	-	-	2	-	-	\$ -			
Limits		0	1.53	\$ 0.82	0.00	\$ -	-	-	2	-	-	\$ -			
Limit Sets		0	1.53	\$ 0.82	0.00	\$ -	-	-	2	-	-	\$ -			
DMRs		0	1.53	\$ 0.82	0.00	\$ -	-	-	2	-	-	\$ -			
Program Reports		2	1.53	\$ 0.82	3.07	\$ 1.63	-	-	2	-	-	\$ -			
Compliance Monitoring	16	1.53	\$ 0.82	24.54	\$ 13.07	-	-	2	-	-	\$ -				
Violations	3	1.53	\$ 0.82	4.60	\$ 2.45	-	-	2	-	-	\$ -				
Enforcement Actions	5	1.53	\$ 0.82	7.67	\$ 4.08	-	-	2	-	-	\$ -				
Total										3	13,551	74,892	\$ 39,878		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)								
Ongoing Data Entry (continued) Hybrid Users (continued)	Pretreatment and SLUs	Majors									4	5,458	(71,192) \$	(37,908)	
		Facility Data	22	1.59	\$ 0.85	34.98	\$ 18.63	27	4	3	80	2,791	\$ 1,486		
		Limits	-2	1.59	\$ 0.85	-3.18	\$ (1.69)	27	4	3	80	(254)	\$ (135)		
		Limit Sets	1	1.59	\$ 0.85	1.59	\$ 0.85	-	4	3	-	-	\$ -		
		DMRs	-10	1.59	\$ 0.85	-15.90	\$ (8.47)	1,596	-	3	4,788	(76,130)	\$ (40,537)		
		Program Reports	-3	1.59	\$ 0.85	-4.77	\$ (2.54)	133	-	2	266	(1,269)	\$ (676)		
		Compliance Monitoring	16	1.59	\$ 0.85	25.44	\$ 13.55	26	4	3	79	2,014	\$ 1,073		
		Violations	3	1.59	\$ 0.85	4.77	\$ 2.54	30	4	3	91	434	\$ 231		
		Enforcement Actions	5	1.59	\$ 0.85	7.95	\$ 4.23	51	4	3	154	1,221	\$ 650		
		Non-Majors										1	5,506	280,021	\$ 149,104
		Facility Data	24	1.59	\$ 0.85	38.16	\$ 20.32	0.2	1	3	1	23	\$ 12		
		Limits	20	1.59	\$ 0.85	31.80	\$ 16.93	0.2	1	3	1	19	\$ 10		
		Limit Sets	8	1.59	\$ 0.85	12.72	\$ 6.77	-	1	3	-	-	\$ -		
		DMRs	0	1.59	\$ 0.85	0.00	\$ -	-	-	3	-	-	\$ -		
	Program Reports	4	1.59	\$ 0.85	6.36	\$ 3.39	1	1	2	2	13	\$ 7			
	Program Reports - Industrial Users	32	1.59	\$ 0.85	50.88	\$ 27.09	2,751	1	2	5,502	279,946	\$ 149,064			
	Compliance Monitoring	16	1.59	\$ 0.85	25.44	\$ 13.55	0.2	1	3	1	13	\$ 7			
	Violations	3	1.59	\$ 0.85	4.77	\$ 2.54	0.1	1	3	0	2	\$ 1			
	Enforcement Actions	5	1.59	\$ 0.85	7.95	\$ 4.23	0.2	1	3	1	5	\$ 3			
	Total										4	10,964	208,829	\$ 111,196	
	Sanitary Sewer Systems	Major Generals	Majors									5	45,134	(314,925) \$	(167,689)
			Facility Data	23	1.62	\$ 0.86	37.29	\$ 19.86	175	5	3	526	19,621	\$ 10,448	
			Limits	-2	1.62	\$ 0.86	-3.24	\$ (1.73)	175	5	3	526	(1,706)	\$ (909)	
			Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	175	5	3	526	853	\$ 454	
			DMRs	-10	1.62	\$ 0.86	-16.21	\$ (8.63)	10,524	-	3	31,571	(511,865)	\$ (272,554)	
			Program Reports	-1	1.62	\$ 0.86	-1.62	\$ (0.86)	2,364	-	2	4,728	(7,665)	\$ (4,081)	
			Compliance Monitoring	16	1.62	\$ 0.86	25.94	\$ 13.81	2,251	5	3	6,754	175,199	\$ 93,289	
			Violations	3	1.62	\$ 0.86	4.86	\$ 2.59	203	5	3	610	2,967	\$ 1,580	
Enforcement Actions			5	1.62	\$ 0.86	8.11	\$ 4.32	315	5	3	946	7,670	\$ 4,084		
Non-Majors												5	34,233	672,227	\$ 357,943
Facility Data			35	1.62	\$ 0.86	56.75	\$ 30.22	474	5	3	1,423	80,729	\$ 42,986		
Limits			20	1.62	\$ 0.86	32.43	\$ 17.27	474	5	3	1,423	46,131	\$ 24,564		
Limit Sets			8	1.62	\$ 0.86	12.97	\$ 6.91	474	5	3	1,423	18,452	\$ 9,825		
DMRs			0	1.62	\$ 0.86	0.00	\$ -	-	-	3	-	-	\$ -		
Program Reports		2	1.62	\$ 0.86	3.24	\$ 1.73	6,391	5	2	12,782	41,447	\$ 22,070			
Compliance Monitoring		16	1.62	\$ 0.86	25.94	\$ 13.81	6,087	5	3	18,260	473,685	\$ 252,225			
Violations		3	1.62	\$ 0.86	4.86	\$ 2.59	263	5	3	788	3,834	\$ 2,041			
Enforcement Actions		5	1.62	\$ 0.86	8.11	\$ 4.32	327	5	3	980	7,947	\$ 4,232			
Major Generals											-	-	\$ -		
Facility Data		23	1.62	\$ 0.86	37.29	\$ 19.86	-	-	2	-	-	\$ -			
Limits		0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -			
Limit Sets		2	1.62	\$ 0.86	3.24	\$ 1.73	-	-	2	-	-	\$ -			
DMRs		-10	1.62	\$ 0.86	-16.21	\$ (8.63)	-	-	2	-	-	\$ -			
Program Reports		-1	1.62	\$ 0.86	-1.62	\$ (0.86)	-	-	2	-	-	\$ -			
Compliance Monitoring		16	1.62	\$ 0.86	25.94	\$ 13.81	-	-	2	-	-	\$ -			
Violations		3	1.62	\$ 0.86	4.86	\$ 2.59	-	-	2	-	-	\$ -			
Enforcement Actions		5	1.62	\$ 0.86	8.11	\$ 4.32	-	-	2	-	-	\$ -			
Non-Major Generals											-	-	\$ -		
Facility Data	35	1.62	\$ 0.86	56.75	\$ 30.22	-	-	2	-	-	\$ -				
Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -				
Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -				
DMRs	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -				
Program Reports	2	1.62	\$ 0.86	3.24	\$ 1.73	-	-	2	-	-	\$ -				
Compliance Monitoring	16	1.62	\$ 0.86	25.94	\$ 13.81	-	-	2	-	-	\$ -				
Violations	3	1.62	\$ 0.86	4.86	\$ 2.59	-	-	2	-	-	\$ -				
Enforcement Actions	5	1.62	\$ 0.86	8.11	\$ 4.32	-	-	2	-	-	\$ -				
Total										5	79,367	357,301	\$ 190,253		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden		
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Response	Response					(min)	Total Cost	
Ongoing Data Entry (continued) Hybrid Users (continued)	Stormwater	Phase 1										1,630	(22,086)	\$ (11,760)
		Facility Data	37	1.62	\$ 0.86	59.82	\$ 31.85	8	5	3	25	1,472	\$ 784	
		Limits	-2	1.62	\$ 0.86	-3.23	\$ (1.72)	8	5	3	25	(80)	\$ (42)	
		Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	0	5	3	1	1	\$ 1	
		DMRs	-10	1.62	\$ 0.86	-16.17	\$ (8.61)	492	5	3	1,476	(23,863)	\$ (12,706)	
		Program Reports	-1	1.62	\$ 0.86	-1.62	\$ (0.86)	41	5	2	82	(133)	\$ (71)	
		Compliance Monitoring	9	1.62	\$ 0.86	14.55	\$ 7.75	8	5	3	25	358	\$ 191	
		Violations	3	1.62	\$ 0.86	4.85	\$ 2.58	3	5	3	8	37	\$ 20	
		Enforcement Actions	5	1.62	\$ 0.86	8.08	\$ 4.30	5	5	3	15	121	\$ 65	
		Phase 2										2,456	73,257	\$ 39,008
		Facility Data	49	1.62	\$ 0.86	79.22	\$ 42.18	271	5	3	813	64,426	\$ 34,305	
		Limits	20	1.62	\$ 0.86	32.33	\$ 17.22	-	-	3	-	-	\$ -	
		Limit Sets	1	1.62	\$ 0.86	1.62	\$ 0.86	-	-	3	-	-	\$ -	
		DMRs	0	1.62	\$ 0.86	0.00	\$ -	-	-	3	-	-	\$ -	
		Program Reports	-1	1.62	\$ 0.86	-1.62	\$ (0.86)	452	-	2	904	(1,461)	\$ (778)	
		Compliance Monitoring	9	1.62	\$ 0.86	14.55	\$ 7.75	226	5	3	678	9,861	\$ 5,251	
		Violations	3	1.62	\$ 0.86	4.85	\$ 2.58	7	5	3	21	100	\$ 53	
		Enforcement Actions	5	1.62	\$ 0.86	8.08	\$ 4.30	14	5	3	41	332	\$ 177	
		Industrial Stormwater Generals										10,604	(274,453)	\$ (146,139)
		Facility Data	-27	1.62	\$ 0.86	-43.65	\$ (23.24)	3,581	5	2	7,163	(312,674)	\$ (166,491)	
		Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -	
		Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -	
		DMRs	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -	
		Program Reports	-1	1.62	\$ 0.86	-1.62	\$ (0.86)	-	-	2	-	-	\$ -	
		Compliance Monitoring	9	1.62	\$ 0.86	14.55	\$ 7.75	957	5	2	1,915	27,864	\$ 14,837	
		Violations	3	1.62	\$ 0.86	4.85	\$ 2.58	306	5	2	612	2,970	\$ 1,581	
		Enforcement Actions	5	1.62	\$ 0.86	8.08	\$ 4.30	457	5	2	914	7,388	\$ 3,934	
		Construction Stormwater Generals										20,857	(747,114)	\$ (397,819)
		Facility Data	-35	1.62	\$ 0.86	-56.59	\$ (30.13)	7,230	5	2	14,459	(818,181)	\$ (435,659)	
		Limits	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -	
		Limit Sets	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -	
		DMRs	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -	
		Program Reports	0	1.62	\$ 0.86	0.00	\$ -	-	-	2	-	-	\$ -	
		Compliance Monitoring	9	1.62	\$ 0.86	14.55	\$ 7.75	1,780	5	2	3,561	51,808	\$ 27,586	
		Violations	3	1.62	\$ 0.86	4.85	\$ 2.58	569	5	2	1,138	5,521	\$ 2,940	
		Enforcement Actions	5	1.62	\$ 0.86	8.08	\$ 4.30	850	5	2	1,699	13,737	\$ 7,315	
Total										35,547	(970,396)	\$ (516,710)		
Hybrid Users Total										382,197	(3,167,008)	\$ (1,709,746)		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)							
Ongoing Data Entry (continued) Direct Users	Standard Industrial Dischargers	Majors							21		39,233	(838,670)	\$ (446,569)	
		Facility Data	18	2.49	\$ 1.32	44.76	\$ 23.83	203	21	3	608	27,204	\$ 14,485	
		Limits	-2	2.49	\$ 1.32	-4.97	\$ (2.65)	203	21	3	608	(3,023)	\$ (1,609)	
		Limit Sets	1	2.49	\$ 1.32	2.49	\$ 1.32	64	21	3	191	474	\$ 253	
		Thermal Intake	5	2.49	\$ 1.32	12.43	\$ 6.62	41	21	3	123	1,532	\$ 816	
		Cooling Water	28	2.49	\$ 1.32	69.62	\$ 37.07	87	20	3	260	18,130	\$ 9,654	
		DMRs	-10	2.49	\$ 1.32	-24.87	\$ (13.24)	12,156	-	3	36,468	(906,788)	\$ (482,840)	
		Compliance Monitoring	7	2.49	\$ 1.32	17.41	\$ 9.27	203	21	3	608	10,579	\$ 5,633	
		Violations	3	2.49	\$ 1.32	7.46	\$ 3.97	405	21	3	1,216	9,068	\$ 4,828	
		Enforcement Actions	5	2.49	\$ 1.32	12.43	\$ 6.62	111	21	3	334	4,154	\$ 2,212	
		Non-Majors								21		485,285	(9,956,978)	\$ (5,301,825)
		Facility Data	30	2.49	\$ 1.32	74.60	\$ 39.72	2,506	21	3	7,518	560,812	\$ 298,618	
		Limits	20	2.49	\$ 1.32	49.73	\$ 26.48	2,506	21	3	7,518	373,875	\$ 199,078	
		Limit Sets	8	2.49	\$ 1.32	19.89	\$ 10.59	506	21	3	1,517	30,173	\$ 16,066	
		DMRs	-10	2.49	\$ 1.32	-24.87	\$ (13.24)	150,360	21	3	451,080	(11,216,244)	\$ (5,972,351)	
	Compliance Monitoring	7	2.49	\$ 1.32	17.41	\$ 9.27	2,506	21	3	7,518	130,856	\$ 69,677		
	Violations	3	2.49	\$ 1.32	7.46	\$ 3.97	5,012	21	3	15,036	112,162	\$ 59,724		
	Enforcement Actions	5	2.49	\$ 1.32	12.43	\$ 6.62	1,378	21	3	4,133	51,388	\$ 27,363		
	Non-Major Generals								21		326,100	(6,844,860)	\$ (3,644,705)	
	Facility Data	30	2.49	\$ 1.32	74.60	\$ 39.72	2,785	21	2	5,570	415,469	\$ 221,226		
	Limits	0	2.49	\$ 1.32	0.00	\$ -	-	-	2	-	-	\$ -		
	Limit Sets	0	2.49	\$ 1.32	0.00	\$ -	-	-	2	-	-	\$ -		
	DMRs	-10	2.49	\$ 1.32	-24.87	\$ (13.24)	150,379	-	2	300,758	(7,478,451)	\$ (3,982,076)		
	Compliance Monitoring	7	2.49	\$ 1.32	17.41	\$ 9.27	2,785	21	2	5,570	96,943	\$ 51,619		
	Violations	3	2.49	\$ 1.32	7.46	\$ 3.97	5,570	21	2	11,139	83,094	\$ 44,245		
	Enforcement Actions	5	2.49	\$ 1.32	12.43	\$ 6.62	1,532	21	2	3,063	38,085	\$ 20,279		
	Total								21		850,619	(17,640,507)	\$ (9,393,100)	
	Biosolids	Majors								4		504	808	\$ 430
		Facility Data	6	2.61	\$ 1.39	15.64	\$ 8.33	39	4	3	116	1,817	\$ 968	
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -	
		Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -	
		DMRs	0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -	
		Program Reports	-1	2.61	\$ 1.39	-2.61	\$ (1.39)	194	4	2	387	(1,010)	\$ (538)	
Compliance Monitoring		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Violations		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Enforcement Actions		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Non-Majors									4		131	1,152	\$ 613	
Facility Data		8	2.61	\$ 1.39	20.85	\$ 11.10	10	4	3	30	628	\$ 335		
Limits		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Limit Sets		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
DMRs		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Program Reports		2	2.61	\$ 1.39	5.21	\$ 2.78	50	4	2	100	524	\$ 279		
Compliance Monitoring		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Violations		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Enforcement Actions		0	2.61	\$ 1.39	0.00	\$ -	-	-	3	-	-	\$ -		
Total								4		634	1,960	\$ 1,043		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost			
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)									
Ongoing Data Entry (continued) Direct Users (continued)	CAFOs	Non-Majors											17	2,744	75,188 \$	40,036
		Facility Data	47	2.34	\$ 1.24	109.87	\$ 58.50	192	17	2	385	42,279 \$	22,512			
		Limits	0	2.34	\$ 1.24	0.00	\$ -	-	-	2	-	- \$	-			
		Limit Sets	0	2.34	\$ 1.24	0.00	\$ -	-	-	2	-	- \$	-			
		DMRs	0	2.34	\$ 1.24	0.00	\$ -	-	-	2	-	- \$	-			
		Program Reports	2	2.34	\$ 1.24	4.68	\$ 2.49	962	17	2	1,924	8,996 \$	4,790			
		Compliance Monitoring	26	2.34	\$ 1.24	60.78	\$ 32.36	192	17	2	385	23,388 \$	12,454			
		Violations	3	2.34	\$ 1.24	7.01	\$ 3.73	7	17	2	14	100 \$	53			
		Enforcement Actions	5	2.34	\$ 1.24	11.69	\$ 6.22	18	17	2	36	425 \$	226			
		Non-Major Generals											17	11,468	314,192 \$	167,299
		Facility Data	47	2.34	\$ 1.24	109.87	\$ 58.50	804	17	2	1,608	176,674 \$	94,074			
		Limits	0	2.34	\$ 1.24	0.00	\$ -	-	-	2	-	- \$	-			
		Limit Sets	0	2.34	\$ 1.24	0.00	\$ -	-	-	2	-	- \$	-			
		DMRs	0	2.34	\$ 1.24	0.00	\$ -	-	-	2	-	- \$	-			
		Program Reports	2	2.34	\$ 1.24	4.68	\$ 2.49	4,020	17	2	8,040	37,590 \$	20,016			
	Compliance Monitoring	26	2.34	\$ 1.24	60.78	\$ 32.36	804	17	2	1,608	97,735 \$	52,041				
	Violations	3	2.34	\$ 1.24	7.01	\$ 3.73	30	17	2	59	417 \$	222				
	Enforcement Actions	5	2.34	\$ 1.24	11.69	\$ 6.22	76	17	2	152	1,776 \$	946				
	Total											17	14,212	804,849 \$	207,334	
	Combined Sewer Systems	Majors											12	16,541	75,741 \$	40,330
		Facility Data	35	2.45	\$ 1.30	85.69	\$ 45.63	34	12	3	102	8,777 \$	4,674			
		Limits	-2	2.45	\$ 1.30	-4.90	\$ (2.61)	34	12	3	102	(502) \$	(267)			
		Limit Sets	1	2.45	\$ 1.30	2.45	\$ 1.30	11	12	3	32	78 \$	41			
		DMRs	-10	2.45	\$ 1.30	-24.48	\$ (13.04)	2,049	-	3	6,146	(150,469) \$	(80,121)			
		Program Reports	-1	2.45	\$ 1.30	-2.45	\$ (1.30)	2,122	-	2	4,243	(10,390) \$	(5,532)			
		Compliance Monitoring	16	2.45	\$ 1.30	39.17	\$ 20.86	1,916	12	3	5,747	225,120 \$	119,870			
		Violations	3	2.45	\$ 1.30	7.35	\$ 3.91	40	12	3	119	872 \$	464			
		Enforcement Actions	5	2.45	\$ 1.30	12.24	\$ 6.52	61	12	3	184	2,255 \$	1,201			
		Non-Majors											12	4,088	105,841 \$	56,358
		Facility Data	47	2.45	\$ 1.30	115.07	\$ 61.27	14	12	3	41	4,715 \$	2,510			
Limits		20	2.45	\$ 1.30	48.97	\$ 26.07	14	12	3	41	2,006 \$	1,068				
Limit Sets		8	2.45	\$ 1.30	19.59	\$ 10.43	4	12	3	13	248 \$	132				
DMRs		0	2.45	\$ 1.30	0.00	\$ -	-	-	3	-	- \$	-				
Program Reports		2	2.45	\$ 1.30	4.90	\$ 2.61	849	12	2	1,697	8,312 \$	4,426				
Compliance Monitoring		16	2.45	\$ 1.30	39.17	\$ 20.86	766	12	3	2,299	90,048 \$	47,948				
Violations		3	2.45	\$ 1.30	7.35	\$ 3.91	8	12	3	23	167 \$	89				
Enforcement Actions		5	2.45	\$ 1.30	12.24	\$ 6.52	9	12	3	28	346 \$	184				
Non-Major Generals											-	-	- \$	-		
Facility Data		47	2.45	\$ 1.30	115.07	\$ 61.27	-	-	2	-	- \$	-				
Limits		0	2.45	\$ 1.30	0.00	\$ -	-	-	2	-	- \$	-				
Limit Sets		0	2.45	\$ 1.30	0.00	\$ -	-	-	2	-	- \$	-				
DMRs		0	2.45	\$ 1.30	0.00	\$ -	-	-	2	-	- \$	-				
Program Reports		2	2.45	\$ 1.30	4.90	\$ 2.61	-	-	2	-	- \$	-				
Compliance Monitoring	16	2.45	\$ 1.30	39.17	\$ 20.86	-	-	2	-	- \$	-					
Violations	3	2.45	\$ 1.30	7.35	\$ 3.91	-	-	2	-	- \$	-					
Enforcement Actions	5	2.45	\$ 1.30	12.24	\$ 6.52	-	-	2	-	- \$	-					
Total											12	20,629	181,583 \$	96,688		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Burden Per Response	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost				
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element												
Ongoing Data Entry (continued) Direct Users (continued)	Pretreatment and SLUs	Majors								13	13,541	(283,103) \$	(150,745) \$			
		Facility Data	22	2.55	\$ 1.36	56.08	\$ 29.86	66	13	3	198	11,104	\$ 5,913			
		Limits	-2	2.55	\$ 1.36	-5.10	\$ (2.71)	66	13	3	198	(1,009)	\$ (538)			
		Limit Sets	1	2.55	\$ 1.36	2.55	\$ 1.36	13	13	3	38	98	\$ 52			
		DMRs	-10	2.55	\$ 1.36	-25.49	\$ (13.57)	3,960	-	3	11,880	(302,846)	\$ (161,257)			
		Program Reports	-3	2.55	\$ 1.36	-7.65	\$ (4.07)	330	-	2	660	(5,047)	\$ (2,688)			
		Compliance Monitoring	16	2.55	\$ 1.36	40.79	\$ 21.72	65	13	3	196	8,013	\$ 4,267			
		Violations	3	2.55	\$ 1.36	7.65	\$ 4.07	75	13	3	226	1,726	\$ 919			
		Enforcement Actions	5	2.55	\$ 1.36	12.75	\$ 6.79	127	13	3	381	4,858	\$ 2,587			
		Non-Majors										3	13,168	1,069,420	\$ 569,438	
		Facility Data	24	2.55	\$ 1.36	61.18	\$ 32.58	4.4	3	3	13	808	\$ 430			
		Limits	20	2.55	\$ 1.36	50.98	\$ 27.15	4.4	3	3	13	673	\$ 358			
		Limit Sets	8	2.55	\$ 1.36	20.39	\$ 10.86	2	3	3	5	110	\$ 59			
		DMRs	0	2.55	\$ 1.36	0.00	\$ -	-	-	3	-	-	\$ -			
		Program Reports	4	2.55	\$ 1.36	10.20	\$ 5.43	22	3	2	44	449	\$ 239			
		Program Reports - Industrial Users	32	2.55	\$ 1.36	81.57	\$ 43.44	6,538	3	2	13,076	1,066,671	\$ 567,974			
		Compliance Monitoring	16	2.55	\$ 1.36	40.79	\$ 21.72	4	3	3	11	458	\$ 244			
		Violations	3	2.55	\$ 1.36	7.65	\$ 4.07	3	3	3	9	71	\$ 38			
	Enforcement Actions	5	2.55	\$ 1.36	12.75	\$ 6.79	5	3	3	14	181	\$ 96				
	Total										13	26,709	786,316	\$ 418,693		
	Sanitary Sewer Systems	Majors	Majors									18	65,381	(703,138) \$	(374,402) \$	
			Facility Data	23	2.50	\$ 1.33	57.48	\$ 30.60	254	18	3	762	43,809	\$ 23,327		
			Limits	-2	2.50	\$ 1.33	-5.00	\$ (2.66)	254	18	3	762	(3,809)	\$ (2,028)		
			Limit Sets	1	2.50	\$ 1.33	2.50	\$ 1.33	254	18	3	762	1,905	\$ 1,014		
			DMRs	-10	2.50	\$ 1.33	-24.99	\$ (13.31)	15,244	-	3	45,733	(1,142,848)	\$ (608,536)		
			Program Reports	-1	2.50	\$ 1.33	-2.50	\$ (1.33)	3,424	-	2	6,848	(17,114)	\$ (9,113)		
			Compliance Monitoring	16	2.50	\$ 1.33	39.98	\$ 21.29	3,261	18	3	9,783	391,169	\$ 208,287		
			Violations	3	2.50	\$ 1.33	7.50	\$ 3.99	295	18	3	884	6,625	\$ 3,528		
			Enforcement Actions	5	2.50	\$ 1.33	12.49	\$ 6.65	457	18	3	1,371	17,125	\$ 9,119		
			Non-Majors										18	49,589	1,500,890	\$ 799,184
			Facility Data	35	2.50	\$ 1.33	87.46	\$ 46.57	687	18	3	2,061	180,245	\$ 95,976		
			Limits	20	2.50	\$ 1.33	49.98	\$ 26.61	687	18	3	2,061	102,997	\$ 54,843		
			Limit Sets	8	2.50	\$ 1.33	19.99	\$ 10.65	687	18	3	2,061	41,199	\$ 21,937		
			DMRs	0	2.50	\$ 1.33	0.00	\$ -	-	-	3	-	-	\$ -		
			Program Reports	2	2.50	\$ 1.33	5.00	\$ 2.66	9,258	18	2	18,516	92,540	\$ 49,275		
			Compliance Monitoring	16	2.50	\$ 1.33	39.98	\$ 21.29	8,817	18	3	26,451	1,057,604	\$ 563,146		
			Violations	3	2.50	\$ 1.33	7.50	\$ 3.99	381	18	3	1,142	8,560	\$ 4,558		
			Enforcement Actions	5	2.50	\$ 1.33	12.49	\$ 6.65	473	18	3	1,420	17,744	\$ 9,448		
		Major Generals										2	7,472	(82,545) \$	(43,953) \$	
Facility Data		23	2.50	\$ 1.33	57.48	\$ 30.60	-	-	2	-	-	\$ -				
Limits		0	2.50	\$ 1.33	0.00	\$ -	-	-	2	-	-	\$ -				
Limit Sets		2	2.50	\$ 1.33	5.00	\$ 2.66	21	-	2	42	209	\$ 111				
DMRs		-10	2.50	\$ 1.33	-24.99	\$ (13.31)	2,511	-	2	5,022	(125,499)	\$ (66,825)				
Program Reports		-1	2.50	\$ 1.33	-2.50	\$ (1.33)	564	2	2	1,128	(2,819)	\$ (1,501)				
Compliance Monitoring		16	2.50	\$ 1.33	39.98	\$ 21.29	537	2	2	1,074	42,955	\$ 22,872				
Violations		3	2.50	\$ 1.33	7.50	\$ 3.99	49	2	2	97	728	\$ 387				
Enforcement Actions		5	2.50	\$ 1.33	12.49	\$ 6.65	75	2	2	151	1,881	\$ 1,001				
Non-Major Generals											2	3,683	42,938	\$ 22,863		
Facility Data		35	2.50	\$ 1.33	87.46	\$ 46.57	113	2	2	226	19,793	\$ 10,539				
Limits		0	2.50	\$ 1.33	0.00	\$ -	-	-	2	-	-	\$ -				
Limit Sets		0	2.50	\$ 1.33	0.00	\$ -	-	-	2	-	-	\$ -				
DMRs		0	2.50	\$ 1.33	0.00	\$ -	-	-	2	-	-	\$ -				
Program Reports		2	2.50	\$ 1.33	5.00	\$ 2.66	1,525	2	2	3,050	15,243	\$ 8,117				
Compliance Monitoring		16	2.50	\$ 1.33	39.98	\$ 21.29	63	2	2	125	5,013	\$ 2,670				
Violations		3	2.50	\$ 1.33	7.50	\$ 3.99	63	2	2	125	940	\$ 501				
Enforcement Actions		5	2.50	\$ 1.33	12.49	\$ 6.65	78	2	2	156	1,948	\$ 1,038				
Total											18	126,125	758,145	\$ 403,692		

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Cost Per			Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Burden Per Response (min)							
Ongoing Data Entry (continued) Direct Users (continued)	Stormwater	Phase 1									6,176	(132,934)	\$ (70,784)	
		Facility Data	37	2.57	\$ 1.37	95.04	\$ 50.60	31	17	3	93	8,859	\$ 4,717	
		Limits	-2	2.57	\$ 1.37	-5.14	\$ (2.74)	31	17	3	93	(479)	\$ (255)	
		Limit Sets	1	2.57	\$ 1.37	2.57	\$ 1.37	4	17	3	12	32	\$ 17	
		DMRs	-10	2.57	\$ 1.37	-25.69	\$ (13.68)	1,864	17	3	5,593	(143,656)	\$ (76,493)	
		Program Reports	-1	2.57	\$ 1.37	-2.57	\$ (1.37)	155	17	2	311	(798)	\$ (425)	
		Compliance Monitoring	9	2.57	\$ 1.37	23.12	\$ 12.31	31	17	3	93	2,155	\$ 1,147	
		Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	10	17	3	29	224	\$ 120	
		Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	19	17	3	57	730	\$ 388	
		Phase 2										5,438	257,678	\$ 137,207
		Facility Data	49	2.57	\$ 1.37	125.86	\$ 67.02	600	17	3	1,801	226,613	\$ 120,665	
		Limits	20	2.57	\$ 1.37	51.37	\$ 27.35	-	-	3	-	-	\$ -	
		Limit Sets	1	2.57	\$ 1.37	2.57	\$ 1.37	-	-	3	-	-	\$ -	
		DMRs	0	2.57	\$ 1.37	0.00	\$ -	-	-	3	-	-	\$ -	
		Program Reports	-1	2.57	\$ 1.37	-2.57	\$ (1.37)	1,000	-	2	2,001	(5,139)	\$ (2,736)	
		Compliance Monitoring	9	2.57	\$ 1.37	23.12	\$ 12.31	500	17	3	1,500	34,686	\$ 18,469	
		Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	15	17	3	45	350	\$ 187	
		Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	30	17	3	91	1,168	\$ 622	
		Industrial Stormwater Generals										23,901	(982,800)	\$ (523,315)
		Facility Data	-27	2.57	\$ 1.37	-69.35	\$ (36.93)	8,072	20	2	16,145	(1,119,669)	\$ (596,194)	
		Limits	0	2.57	\$ 1.37	0.00	\$ -	-	-	2	-	-	\$ -	
		Limit Sets	0	2.57	\$ 1.37	0.00	\$ -	-	-	2	-	-	\$ -	
		DMRs	0	2.57	\$ 1.37	0.00	\$ -	-	-	2	-	-	\$ -	
		Program Reports	-1	2.57	\$ 1.37	-2.57	\$ (1.37)	-	-	2	-	-	\$ -	
		Compliance Monitoring	9	2.57	\$ 1.37	23.12	\$ 12.31	2,158	20	2	4,316	99,778	\$ 53,129	
		Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	690	20	2	1,380	10,634	\$ 5,662	
		Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	1,030	20	2	2,060	26,457	\$ 14,088	
		Construction Stormwater Generals										54,971	(3,128,318)	\$ (1,665,746)
		Facility Data	-35	2.57	\$ 1.37	-89.90	\$ (47.87)	19,054	18	2	38,108	(3,425,887)	\$ (1,824,194)	
		Limits	0	2.57	\$ 1.37	0.00	\$ -	-	-	2	-	-	\$ -	
		Limit Sets	0	2.57	\$ 1.37	0.00	\$ -	-	-	2	-	-	\$ -	
		DMRs	0	2.57	\$ 1.37	0.00	\$ -	-	-	2	-	-	\$ -	
		Program Reports	0	2.57	\$ 1.37	0.00	\$ -	-	-	2	-	-	\$ -	
		Compliance Monitoring	9	2.57	\$ 1.37	23.12	\$ 12.31	4,692	18	2	9,384	216,930	\$ 115,509	
		Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	1,500	18	2	3,000	23,119	\$ 12,310	
		Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	2,239	18	2	4,479	57,520	\$ 30,628	
		Total										90,485	(3,986,374)	\$ (2,122,638)
		Direct Users Total										21	1,129,414	(19,094,028)
Ongoing Data Entry Grand Total										47	3,097,470	(82,369,600)	\$ (44,632,540)	

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden			Burden Per Response	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element										
DMR Processing	Standard Industrial Dischargers	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	3,074	47	2.5	7,685	(1,844,298)	\$ (982,040)	
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	33,667	47	2.5	84,167	(20,200,128)	\$ (10,756,029)	
		Non-Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	28,625	47	2	57,249	(13,739,760)	\$ (7,316,056)	
		Total										149,101	(35,784,186)	\$ (19,054,125)
	Biosolids	Majors	0	(20)	\$ (10.65)	0.00	\$ -	-	-	-	-	-	\$ -	-
		Non-Majors	0	(20)	\$ (10.65)	0.00	\$ -	-	-	-	-	-	\$ -	-
		Total												
	CAFOs	Non-Majors	0	(20)	\$ (10.65)	0.00	\$ -	-	47	-	-	-	\$ -	-
		Non-Major Generals	0	(20)	\$ (10.65)	0.00	\$ -	-	47	-	-	-	\$ -	-
		Total												
	Combined Sewer Systems	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	415	47	2.5	1,038	(249,056)	\$ (132,616)	
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	139	47	2.5	348	(83,486)	\$ (44,454)	
		Non-Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	38	47	2	76	(18,240)	\$ (9,712)	
		Total										1,462	(350,781)	\$ (186,782)
	Pretreatment and SIUs	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	864	36	2.5	2,159	(518,250)	\$ (275,954)	
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	99	36	2.5	248	(59,400)	\$ (31,629)	
		Non-Major Generals	0	(20)	\$ (10.65)	0.00	\$ -	-	36	-	-	-	\$ -	-
		Total										2,407	(577,650)	\$ (307,583)
	Sanitary Sewer Systems	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	3,287	47	2.5	8,218	(1,972,391)	\$ (1,050,245)	
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	9,015	47	2.5	22,537	(5,408,972)	\$ (2,880,133)	
		Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	525	47	2	1,050	(252,072)	\$ (134,222)	
		Non-Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	1,420	47	2	2,840	(681,528)	\$ (362,895)	
		Total										34,646	(8,314,962)	\$ (4,427,496)
	Stormwater	Phase 1	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	266	47	2.5	664	(159,328)	\$ (84,838)	
		Phase 2	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	-	47	2.5	-	-	\$ -	-
		Industrial Stormwater Generals	3	(20)	\$ (10.65)	-60.00	\$ (31.95)	97,646	47	2	195,292	(11,717,540)	\$ (6,239,278)	
		Construction Stormwater Generals	1	(20)	\$ (10.65)	-20.00	\$ (10.65)	2,114	47	2	4,228	(84,567)	\$ (45,030)	
		Total										200,185	(11,961,436)	\$ (6,369,145)
DMR Processing Total													\$ (30,345,131)	

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden										Total Burden (min)	Total Cost
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses			
Program Report Processing	Standard Industrial Dischargers	Majors	0	(7.5)	\$ (3.99)	0.00	\$ -	-	47	2	-	-	\$ -
		Non-Majors	0	(7.5)	\$ (3.99)	0.00	\$ -	-	47	2	-	-	\$ -
		Non-Major Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	47	2	-	-	\$ -
		Total							47				
	Biosolids	Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	924	8	2	1,849	(13,866)	\$ (7,383)
		Non-Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	178	8	2	356	(2,671)	\$ (1,422)
		Total									2,205	(16,537)	\$ (8,806)
	CAFOs	Non-Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	2,702	47	2	5,404	(40,529)	\$ (21,581)
		Non-Major Generals	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	11,291	47	2	22,582	(169,362)	\$ (90,181)
		Total									27,986	(209,891)	\$ (111,761)
	Combined Sewer Systems	Majors	12.43	(7.5)	\$ (3.99)	-93.23	\$ (49.64)	571	47	2	1,141	(106,398)	\$ (56,654)
		Non-Majors	12.43	(7.5)	\$ (3.99)	-93.23	\$ (49.64)	190	47	2	381	(35,475)	\$ (18,889)
		Non-Major Generals	12.43	(7.5)	\$ (3.99)	-93.23	\$ (49.64)	38	47	2	76	(7,084)	\$ (3,772)
		Total									1,598	(148,957)	\$ (79,316)
	Pretreatment and SIUs	Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	1,006	36	2	2,012	(15,090)	\$ (8,035)
		Non-Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	99	36	2	198	(1,485)	\$ (791)
		Non-Major Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	36	-	-	-	\$ -
		Total									36	(16,575)	\$ (8,826)
	Sanitary Sewer Systems	Majors	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	3,567	47	2	7,133	(144,446)	\$ (76,914)
		Non-Majors	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	9,643	47	2	19,286	(390,540)	\$ (207,952)
		Major Generals	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	524	47	2	1,049	(21,232)	\$ (11,306)
		Non-Major Generals	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	1,417	47	2	2,835	(57,406)	\$ (30,567)
		Total									47	(30,302)	\$ (613,625)
	Stormwater	Phase 1	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	287	47	2	575	(4,312)	\$ (2,296)
		Phase 2	0.4	(7.5)	\$ (3.99)	-3.00	\$ (1.60)	5,838	47	2	11,676	(35,027)	\$ (18,651)
		Industrial Stormwater Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	47	2	-	-	\$ -
		Construction Stormwater Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	47	2	-	-	\$ -
Total										47	(39,338)	\$ (20,947)	
Program Report Modifications Total												\$ (556,394)	

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	Burden												
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Permit Modifications	Standard Industrial Dischargers	Majors	1	5	\$ 2.66	5.00	\$ 2.66	2,895	47	1	2,895	14,476	\$ 7,708	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	30,688	47	1	30,688	153,440	\$ 81,703	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	25,084	47	1	25,084	125,420	\$ 66,783	
		Total							47			58,667	293,336	\$ 156,194
	Biosolids	Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	-	1	-	-	\$ -	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	-	1	-	-	\$ -	
		Total						-			-	-	\$ -	
	CAFOs	Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	2,162	47	1	2,162	10,808	\$ 5,755	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	9,033	47	1	9,033	45,163	\$ 24,048	
		Total									11,194	55,971	\$ 29,803	
	Combined Sewer Systems	Majors	1	5	\$ 2.66	5.00	\$ 2.66	457	47	1	457	2,283	\$ 1,216	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	152	47	1	152	761	\$ 405	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	30	47	1	30	152	\$ 81	
		Total							47			639	3,196	\$ 1,702
	Pretreatment and SIUs	Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	36	1	-	-	\$ -	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	36	1	-	-	\$ -	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	-	36	1	-	-	\$ -	
		Total							36			-	\$ -	
	Sanitary Sewer Systems	Majors	1	5	\$ 2.66	5.00	\$ 2.66	2,858	47	1	2,858	14,291	\$ 7,609	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	7,727	47	1	7,727	38,637	\$ 20,573	
		Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	420	47	1	420	2,101	\$ 1,119	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	1,136	47	1	1,136	5,679	\$ 3,024	
		Total							47			12,142	60,708	\$ 32,325
	Stormwater	Phase 1	1	5	\$ 2.66	5.00	\$ 2.66	230	47	1	230	1,150	\$ 612	
		Phase 2	1	5	\$ 2.66	5.00	\$ 2.66	4,670	47	1	4,670	23,351	\$ 12,434	
		Industrial Stormwater Generals	1	5	\$ 2.66	5.00	\$ 2.66	78,117	47	1	78,117	390,585	\$ 207,976	
		Construction Stormwater Generals	1	5	\$ 2.66	5.00	\$ 2.66	169,134	47	1	169,134	845,668	\$ 450,296	
		Total							47			252,151	1,260,754	\$ 671,318
Permit Modifications Total													\$ 891,341	
Elimination of ANCR/QNCR	Batch Users						-25,584.00	\$ (13,623)	21	21	1	21	(537,264)	\$ (286,079)
	Hybrid Users						-59,748.00	\$ (31,814)	5	5	1	5	(298,740)	\$ (159,071)
	Direct Users						-5,338.67	\$ (2,843)	21	21	1	21	(112,112)	\$ (59,697)
Elimination of ANCR/QNCR Total									47			47	(948,116)	\$ (504,846)

**Appendix B - State Permitting
Authority Burden and Cost**

User Type	Data Type	No. of Data Elements	Burden		Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
			Per Data Element (min)	Data Element									
Implementation of Electronic Tools	Upgrade Data Systems (Batch Users Only)	208		\$ 1,548		\$ 321,935	21	21	1	21	-	\$ 6,760,627	
	CROMERR Certification					\$ 14,972	10	10	1	10	-	\$ 149,719	
	Mapping Additional Data Elements				2400 - 7200	237 - \$6,710	378	47	1	378	1,473,600	\$ 1,373,280	
	DMRs				2400 - 3600	237 - \$3,355	47	47	1	47	152,400	\$ 142,025	
	States using NetDMR				2,400.00	\$ 2,237	14	14	1	14	33,600	\$ 31,313	
	States not using NetDMR				3,600.00	\$ 3,355	33	33	1	33	118,800	\$ 110,712	
	No-Subprogram NOIs				3,600.00	\$ 3,355	47	47	1	47	169,200	\$ 157,681	
	CAFO NOIs				3,600.00	\$ 3,355	47	47	1	47	169,200	\$ 157,681	
	CSO/SSO NOIs				3,600.00	\$ 3,355	5	5	1	5	18,000	\$ 16,775	
	Stormwater NOIs				3,600.00	\$ 3,355	47	47	1	47	169,200	\$ 157,681	
	Biosolid Program Reports				3,600.00	\$ 3,355	8	8	1	8	28,800	\$ 26,839	
	CAFO Program Reports				3,600.00	\$ 3,355	47	47	1	47	169,200	\$ 157,681	
	CSO/SSO Program Reports				3,600.00	\$ 3,355	47	47	1	47	169,200	\$ 157,681	
	Pretreatment Program Reports				7,200.00	\$ 6,710	36	36	1	36	259,200	\$ 241,554	
Stormwater Program Reports				3,600.00	\$ 3,355	47	47	1	47	169,200	\$ 157,681		
Implementation of State Tools Total								47		409	1,473,600	\$ 8,283,625	
Other Activities	Attend EPA webinar					90.00	\$179.72	1	47	1	1	4,230	\$ 8,447
	Conference Call with EPA					60.00	\$ 56.87	12	24	1.5	18	25,920	\$ 24,567
Three-Year Total								47		3,209,715	(53,728,679)	\$ (53,276,664)	
Average Annual								47		1,069,905	(17,909,560)	\$ (17,758,888)	