

**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	39,026	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	63	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	283	4,753 \$	2,531
		CAFOs	Non-Majors											20	996	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	4,160	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	5,156	1,342,061 \$	714,612	
	Combined Sewer Systems	Majors											14	288	54,594 \$	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	77	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	38	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	403	94,484 \$	50,310		

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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	
		<b>Total</b>									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	-	-	\$ -		
	<b>Total</b>									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	-	-	\$ -			
<b>Total</b>									20	2,299	945,555	\$ 503,483		
<b>Batch Users Total</b>									21	53,918	17,052,255	\$ 9,125,218		

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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	

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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		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	-
		<b>Total</b>									4	134	4,947	\$ 2,634
	Sanitary Sewer Systems	Majors								5		877	34,124	\$ 18,170
		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	-	-	\$ -	-	
	<b>Total</b>									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	-	-	\$ -	-		
<b>Total</b>									5	1,171	143,130	\$ 76,213		
<b>Hybrid Users Total</b>									5	15,981	1,930,462	\$ 896,917		

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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	Burden Per Response (min)	Response	Response								
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										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			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) 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										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										18	1,270	76,190	\$ 40,569
	Majors										18	1,270	73,015	\$ 38,879	
	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										17	155	15,164	\$ 8,074	
	Phase 1										17	155	14,765	\$ 7,862	
	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		
<b>Initial Data Entry Grand Total</b>										<b>47</b>	<b>111,770</b>	<b>28,085,287</b>	<b>\$ 13,554,266</b>		

**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)					(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		
		<b>Total</b>								<b>21</b>		<b>1,279,282</b>	<b>(58,046,063)</b>	<b>\$ (30,907,981)</b>	
		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	-	-	\$ -				
<b>Total</b>								<b>2</b>		<b>736</b>	<b>2,361</b>	<b>\$ 1,257</b>			

**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) 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				
	<b>Total</b>											<b>20</b>	<b>14,707</b>	<b>1,507,904</b>	<b>\$ 274,619</b>	
	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				
<b>Total</b>											<b>14</b>	<b>34,341</b>	<b>617,489</b>	<b>\$ 328,797</b>		



**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 (min)	Total Cost			
		No. of Data Elements	Per Data Element (min)	Data Element	Response (min)	Response	Response									
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			
<b>Total</b>											<b>21</b>	<b>76,008</b>	<b>(7,190,389)</b>	<b>\$ (3,828,690)</b>		
<b>Batch Users Total</b>											<b>21</b>	<b>1,585,859</b>	<b>(60,108,564)</b>	<b>\$ (32,534,507)</b>		

**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	Burden Per 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		
	<b>Total</b>								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	-	-	\$ -			
<b>Total</b>								2		1,496	3,617	\$ 1,926		

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

User Type	Data Type	Burden				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)										
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			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			
		No. of Data Elements	Per Data Element (min)	Cost Per Data Element											
Ongoing Data Entry (continued) Hybrid Users (continued)	Pretreatment and SLUs	<b>Majors</b>							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		
		<b>Non-Majors</b>									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		
	<b>Total</b>									4	10,964	208,829	\$ 111,196		
	Sanitary Sewer Systems	Major Generals	<b>Majors</b>							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	
			<b>Non-Majors</b>									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	
			<b>Major Generals</b>									-	-	\$ -	
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	-	-	\$ -			
<b>Non-Major Generals</b>										-	-	\$ -			
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	-	-	\$ -			
<b>Total</b>										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										5	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										5	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										5	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										5	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				
<b>Total</b>										<b>5</b>	<b>35,547</b>	<b>(970,396)</b>	<b>\$ (516,710)</b>		
<b>Hybrid Users Total</b>										<b>5</b>	<b>382,197</b>	<b>(3,167,008)</b>	<b>\$ (1,709,746)</b>		

**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	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		
	<b>Total</b>										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	-	-	\$ -		
<b>Total</b>										4	634	1,960	\$ 1,043	

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

User Type	Data Type	Burden		Cost Per Data Element	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)													
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				
	<b>Total</b>											<b>17</b>	<b>14,212</b>	<b>804,849</b>	<b>\$ 207,334</b>	
	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	-	-	\$ -					
<b>Total</b>											<b>12</b>	<b>20,629</b>	<b>181,583</b>	<b>\$ 96,688</b>		



**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	<b>Majors</b>								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		
		<b>Non-Majors</b>										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			
	<b>Total</b>										13	26,709	786,316	\$ 418,693	
	Sanitary Sewer Systems	Majors	<b>Majors</b>									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		
<b>Non-Majors</b>												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		<b>Major Generals</b>										2	7,472	(82,545) \$	(43,953) \$
		Facility Data	23	2.50	\$ 1.33	57.48	\$ 30.60	-	2	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		
		<b>Non-Major Generals</b>										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				
<b>Total</b>										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						
Ongoing Data Entry (continued) Direct Users (continued)	Stormwater	Phase 1							17	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							17	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							20	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							18	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
		<b>Total</b>							<b>20</b>	<b>90,485</b>	<b>(3,986,374)</b>	<b>\$ (2,122,638)</b>	
		<b>Direct Users Total</b>							<b>21</b>	<b>1,129,414</b>	<b>(19,094,028)</b>	<b>\$ (10,388,287)</b>	
		<b>Ongoing Data Entry Grand Total</b>							<b>47</b>	<b>3,097,470</b>	<b>(82,369,600)</b>	<b>\$ (44,632,540)</b>	

**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	
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)
		<b>Total</b>							47		149,101	(35,784,186)	\$ (19,054,125)
	Biosolids	Majors	0	(20)	\$ (10.65)	0.00	\$ -	-	-	-	-	-	\$ -
		Non-Majors	0	(20)	\$ (10.65)	0.00	\$ -	-	-	-	-	-	\$ -
		<b>Total</b>											
	CAFOs	Non-Majors	0	(20)	\$ (10.65)	0.00	\$ -	-	47	-	-	-	\$ -
		Non-Major Generals	0	(20)	\$ (10.65)	0.00	\$ -	-	47	-	-	-	\$ -
		<b>Total</b>							47				
	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)
		<b>Total</b>							47		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	-	-	-	\$ -
		<b>Total</b>							36		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)
		<b>Total</b>							47		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)
		<b>Total</b>							47		200,185	(11,961,436)	\$ (6,369,145)
	<b>DMR Processing Total</b>											<b>\$ (30,345,131)</b>	

**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	-	-	\$ -
		<b>Total</b>							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)
		<b>Total</b>									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)
		<b>Total</b>									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)
		<b>Total</b>									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	-	-	-	\$ -
		<b>Total</b>									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)
		<b>Total</b>									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	-	-	\$ -
<b>Total</b>										47	(39,338)	\$ (20,947)	
<b>Program Report Modifications Total</b>												<b>\$ (556,394)</b>	

**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		
<b>Permit Modifications</b>	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	
		<b>Total</b>							<b>47</b>			<b>58,667</b>	<b>293,336</b>	<b>\$ 156,194</b>
	Biosolids	Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	-	1	-	-	\$ -	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	-	1	-	-	\$ -	
		<b>Total</b>						<b>-</b>			<b>-</b>	<b>-</b>	<b>\$ -</b>	
	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	
		<b>Total</b>									<b>11,194</b>	<b>55,971</b>	<b>\$ 29,803</b>	
	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	
		<b>Total</b>							<b>47</b>			<b>639</b>	<b>3,196</b>	<b>\$ 1,702</b>
	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	-	-	\$ -	
		<b>Total</b>							<b>36</b>			<b>-</b>	<b>\$ -</b>	
	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	
		<b>Total</b>							<b>47</b>			<b>12,142</b>	<b>60,708</b>	<b>\$ 32,325</b>
	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	
		<b>Total</b>							<b>47</b>			<b>252,151</b>	<b>1,260,754</b>	<b>\$ 671,318</b>
<b>Permit Modifications Total</b>													<b>\$ 891,341</b>	
<b>Elimination of ANCR/QNCR</b>	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)
<b>Elimination of ANCR/QNCR Total</b>									<b>47</b>			<b>47</b>	<b>(948,116)</b>	<b>\$ (504,846)</b>

**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	
<b>Implementation of State Tools Total</b>								<b>47</b>		<b>409</b>	<b>1,473,600</b>	<b>\$ 8,283,625</b>
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
<b>Three-Year Total</b>								<b>47</b>		<b>3,209,715</b>	<b>(53,728,679)</b>	<b>\$ (53,276,664)</b>
<b>Average Annual</b>								<b>47</b>		<b>1,069,905</b>	<b>(17,909,560)</b>	<b>\$ (17,758,888)</b>