

**Appendix C - EPA Headquarters and EPA Region
Burden and Cost**

Note: This appendix presents the total incremental burden and cost to EPA Headquarters and Regions (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.

Activity	User Type	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
Initial Data Entry	Standard Industrial Dischargers	Majors									10	5,102	\$ 3,642	
		Facility Data	18	2.49	\$ 1.32	44.76	\$ 23.83	108	10	1	108	4,834	\$ 2,574	
		Limits	0	2.49	\$ 1.32	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	1	2.49	\$ 1.32	2.49	\$ 1.32	108	10	1	108	269	\$ 143	
		Thermal Intake	5	2.49	\$ 1.32	12.43	\$ 6.62	11	10	1	11	135	\$ 72	
		Cooling Water	28	2.49	\$ 1.32	69.62	\$ 37.07	23	10	1	23	1,601	\$ 853	
		Non-Majors										10	81,628	\$ 43,465
		Facility Data	30	2.49	\$ 1.32	74.60	\$ 39.72	566	10	1	566	42,221	\$ 22,482	
		Limits	20	2.49	\$ 1.32	49.73	\$ 26.48	566	10	1	566	28,148	\$ 14,988	
		Limit Sets	8	2.49	\$ 1.32	19.89	\$ 10.59	566	10	1	566	11,259	\$ 5,995	
		Non-Major Generals										-	-	\$ -
		Facility Data	70	2.49	\$ 1.32	174.06	\$ 92.68	-	-	1	-	-	-	\$ -
		Limits	0	2.49	\$ 1.32	0.00	\$ -	-	-	1	-	-	-	\$ -
		Limit Sets	0	2.49	\$ 1.32	0.00	\$ -	-	-	1	-	-	-	\$ -
		Total										10	674	86,730
	Biosolids	Majors										10	51,362	\$ 27,349
		Facility Data	6	2.61	\$ 1.39	15.64	\$ 8.33	3,285	10	1	3,285	51,362	\$ 27,349	
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -	
		Non-Majors										10	10,755	\$ 5,727
		Facility Data	8	2.61	\$ 1.39	20.85	\$ 11.10	516	10	1	516	10,755	\$ 5,727	
		Limits	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -	
	Limit Sets	0	2.61	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
	Total										10	3,801	62,117	\$ 33,076
	CAFOs	Non-Majors										10	16,199	\$ 8,625
		Facility Data	87	2.34	\$ 1.24	203.37	\$ 108.29	80	10	1	80	16,199	\$ 8,625	
		Limits	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -	
		Non-Major Generals										10	67,691	\$ 36,044
		Facility Data	87	2.34	\$ 1.24	203.37	\$ 108.29	333	10	1	333	67,691	\$ 36,044	
		Limits	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -	
	Limit Sets	0	2.34	\$ 1.24	0.00	\$ -	-	-	1	-	-	\$ -		
	Total										10	413	83,890	\$ 44,669
	Combined Sewer Systems	Majors										10	1,826	\$ 972
		Facility Data	35	2.45	\$ 1.30	85.69	\$ 45.63	21	10	1	21	1,775	\$ 945	
		Limits	0	2.45	\$ 1.30	0.00	\$ -	-	-	1	-	-	\$ -	
		Limit Sets	1	2.45	\$ 1.30	2.45	\$ 1.30	21	10	1	21	51	\$ 27	
		Non-Majors										10	1,521	\$ 810
		Facility Data	47	2.45	\$ 1.30	115.07	\$ 61.27	8	10	1	8	953	\$ 508	
		Limits	20	2.45	\$ 1.30	48.97	\$ 26.07	8	10	1	8	406	\$ 216	
Limit Sets		8	2.45	\$ 1.30	19.59	\$ 10.43	8	10	1	8	162	\$ 86		
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										10	29	3,347	\$ 1,782	

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Activity	User Type	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Initial Data Entry (continued)	Pretreatment and SIUs	Majors									10				
		Facility Data	22	2.55	\$ 1.36	56.08	\$ 29.86	384	10	1	384	22,515	\$ 11,988		
		Limits	0	2.55	\$ 1.36	0.00	\$ -	-	-	1	-	-	\$ -	-	
		Limit Sets	1	2.55	\$ 1.36	2.55	\$ 1.36	384	10	1	384	979	\$ 521		
		Non-Majors										10	1,326	\$ 706	
		Facility Data	24	2.55	\$ 1.36	61.18	\$ 32.58	10	10	1	10	612	\$ 326		
		Limits	20	2.55	\$ 1.36	50.98	\$ 27.15	10	10	1	10	510	\$ 271		
		Limit Sets	8	2.55	\$ 1.36	20.39	\$ 10.86	10	10	1	10	204	\$ 109		
		Total										10	394	23,840	\$ 12,694
		Majors											109	6,558	\$ 3,492
	Facility Data	23	2.50	\$ 1.33	57.48	\$ 30.60	109	10	1	109	6,285	\$ 3,347			
	Limits	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	-		
	Limit Sets	1	2.50	\$ 1.33	2.50	\$ 1.33	109	10	1	109	273	\$ 146			
	Non-Majors											296	46,546	\$ 24,784	
	Facility Data	35	2.50	\$ 1.33	87.46	\$ 46.57	296	10	1	296	25,859	\$ 13,769			
	Limits	20	2.50	\$ 1.33	49.98	\$ 26.61	296	10	1	296	14,776	\$ 7,868			
	Limit Sets	8	2.50	\$ 1.33	19.99	\$ 10.65	296	10	1	296	5,911	\$ 3,147			
	Major Generals											-	-	\$ -	
	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	-	-	1	-	-	\$ -	-		
	Non-Major Generals											-	-	\$ -	
	Facility Data	35	2.50	\$ 1.33	87.46	\$ 46.57	-	-	1	-	-	\$ -	-		
	Limits	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	-		
	Limit Sets	0	2.50	\$ 1.33	0.00	\$ -	-	-	1	-	-	\$ -	-		
	Total										10	405	53,104	\$ 28,277	
	Stormwater	Phase 1										10	963	\$ 513	
		Facility Data	37	2.57	\$ 1.37	95.04	\$ 50.60	10	10	1	10	937	\$ 499		
		Limits	0	2.57	\$ 1.37	0.00	\$ -	-	-	1	-	-	\$ -	-	
		Limit Sets	1	2.57	\$ 1.37	2.57	\$ 1.37	10	10	1	10	25	\$ 13		
		Phase 2										10	91,188	\$ 48,555	
		Facility Data	49	2.57	\$ 1.37	125.86	\$ 67.02	461	10	1	461	58,029	\$ 30,899		
		Limits	20	2.57	\$ 1.37	51.37	\$ 27.35	461	10	1	461	23,685	\$ 12,612		
Limit Sets		8	2.57	\$ 1.37	20.55	\$ 10.94	461	10	1	461	9,474	\$ 5,045			
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										10	471	92,150	\$ 49,068		
Initial Data Entry Total										10	6,186	405,180	\$ 216,672		

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Ongoing Data Entry	Standard Industrial Dischargers	Majors									10	4,183	(90,519) \$	(48,199)	
		Facility Data	18	2.49	\$ 1.32	44.76	\$ 23.83	22	10	3	65	2,900	\$ 1,544		
		Limits	-2	2.49	\$ 1.32	-4.97	\$ (2.65)	22	10	3	65	(322)	\$ (172)		
		Limit Sets	1	2.49	\$ 1.32	2.49	\$ 1.32	-	10	3	-	-	\$ -		
		Thermal Intake	5	2.49	\$ 1.32	12.43	\$ 6.62	2	10	3	7	81	\$ 43		
		Cooling Water	28	2.49	\$ 1.32	69.62	\$ 37.07	5	10	3	14	961	\$ 512		
		DMRs	-10	2.49	\$ 1.32	-24.87	\$ (13.24)	1,296	-	3	3,888	(96,676)	\$ (51,478)		
		Compliance Monitoring	7	2.49	\$ 1.32	17.41	\$ 9.27	22	10	3	65	1,128	\$ 601		
		Violations	3	2.49	\$ 1.32	7.46	\$ 3.97	43	10	3	130	967	\$ 515		
		Enforcement Actions	5	2.49	\$ 1.32	12.43	\$ 6.62	12	10	3	36	443	\$ 236		
		Non-Majors											21,921	(451,135) \$	(240,218)
		Facility Data	30	2.49	\$ 1.32	74.60	\$ 39.72	113	10	3	340	25,333	\$ 13,489		
		Limits	20	2.49	\$ 1.32	49.73	\$ 26.48	113	10	3	340	16,889	\$ 8,993		
		Limit Sets	8	2.49	\$ 1.32	19.89	\$ 10.59	0	10	3	-	-	\$ -		
		DMRs	-10	2.49	\$ 1.32	-24.87	\$ (13.24)	6,792	10	3	20,376	(506,656)	\$ (269,781)		
		Compliance Monitoring	7	2.49	\$ 1.32	17.41	\$ 9.27	113	10	3	340	5,911	\$ 3,147		
		Violations	3	2.49	\$ 1.32	7.46	\$ 3.97	226	10	3	679	5,067	\$ 2,698		
		Enforcement Actions	5	2.49	\$ 1.32	12.43	\$ 6.62	62	10	3	187	2,321	\$ 1,236		
		Non-Major Generals											10,539	(221,214) \$	(117,791)
		Facility Data	30	2.49	\$ 1.32	74.60	\$ 39.72	90	-	2	180	13,427	\$ 7,150		
		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)	4,860	-	2	9,720	(241,691)	\$ (128,694)		
		Compliance Monitoring	7	2.49	\$ 1.32	17.41	\$ 9.27	90	-	2	180	3,133	\$ 1,668		
		Violations	3	2.49	\$ 1.32	7.46	\$ 3.97	180	-	2	360	2,685	\$ 1,430		
		Enforcement Actions	5	2.49	\$ 1.32	12.43	\$ 6.62	50	-	2	99	1,231	\$ 655		
		Total											10	36,643	(762,868) \$
		Biosolids	Majors									10	3,868	6,203 \$	3,303
	Facility Data		6	2.61	\$ 1.39	15.64	\$ 8.33	298	10	3	893	13,957	\$ 7,432		
	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		-1	2.61	\$ 1.39	-2.61	\$ (1.39)	1,488	10	2	2,975	(7,754)	\$ (4,129)		
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												10	429	3,780 \$	2,013
Facility Data	8		2.61	\$ 1.39	20.85	\$ 11.10	33	10	3	99	2,062	\$ 1,098			
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	165	10	2	330	1,718	\$ 915			
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											10	4,297	9,983 \$	5,316	

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Ongoing Data Entry (continued)	CAFOs	Non-Majors							10		227	6,225	\$ 3,315	
		Facility Data	47	2.34	\$ 1.24	109.87	\$ 58.50	16	10	2	32	3,500	\$ 1,864	
		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	80	10	2	159	745	\$ 397	
		Compliance Monitoring	26	2.34	\$ 1.24	60.78	\$ 32.36	16	10	2	32	1,936	\$ 1,031	
		Violations	3	2.34	\$ 1.24	7.01	\$ 3.73	1	10	2	1	8	\$ 4	
		Enforcement Actions	5	2.34	\$ 1.24	11.69	\$ 6.22	2	10	2	3	35	\$ 19	
		Non-Major Generals								10		949	26,013	\$ 13,851
		Facility Data	47	2.34	\$ 1.24	109.87	\$ 58.50	67	10	2	133	14,628	\$ 7,789	
		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	333	10	2	666	3,112	\$ 1,657	
		Compliance Monitoring	26	2.34	\$ 1.24	60.78	\$ 32.36	67	10	2	133	8,092	\$ 4,309	
		Violations	3	2.34	\$ 1.24	7.01	\$ 3.73	2	10	2	5	35	\$ 18	
	Enforcement Actions	5	2.34	\$ 1.24	11.69	\$ 6.22	6	10	2	13	147	\$ 78		
	Total								10		1,177	45,666	\$ 17,166	
		Combined Sewer Systems	Majors							10		2,007	9,181	\$ 4,889
	Facility Data		35	2.45	\$ 1.30	85.69	\$ 45.63	4	10	3	12	1,065	\$ 567	
	Limits		-2	2.45	\$ 1.30	-4.90	\$ (2.61)	4	10	3	12	(61)	\$ (32)	
	Limit Sets		1	2.45	\$ 1.30	2.45	\$ 1.30	-	10	3	-	-	\$ -	
	DMRs		-10	2.45	\$ 1.30	-24.48	\$ (13.04)	249	-	3	746	(18,258)	\$ (9,722)	
	Program Reports		-1	2.45	\$ 1.30	-2.45	\$ (1.30)	257	-	2	515	(1,261)	\$ (671)	
	Compliance Monitoring		16	2.45	\$ 1.30	39.17	\$ 20.86	232	10	3	697	27,316	\$ 14,545	
	Violations		3	2.45	\$ 1.30	7.35	\$ 3.91	5	10	3	14	106	\$ 56	
	Enforcement Actions		5	2.45	\$ 1.30	12.24	\$ 6.52	7	10	3	22	274	\$ 146	
	Non-Majors									10		496	12,813	\$ 6,822
	Facility Data		47	2.45	\$ 1.30	115.07	\$ 61.27	2	10	3	5	572	\$ 305	
	Limits		20	2.45	\$ 1.30	48.97	\$ 26.07	2	10	3	5	243	\$ 130	
	Limit Sets		8	2.45	\$ 1.30	19.59	\$ 10.43	-	10	3	-	-	\$ -	
	DMRs		0	2.45	\$ 1.30	0.00	\$ -	-	-	3	-	-	\$ -	
Program Reports	2		2.45	\$ 1.30	4.90	\$ 2.61	103	10	2	206	1,009	\$ 537		
Compliance Monitoring	16		2.45	\$ 1.30	39.17	\$ 20.86	93	10	3	279	10,926	\$ 5,818		
Violations	3		2.45	\$ 1.30	7.35	\$ 3.91	1	10	3	3	20	\$ 11		
Enforcement Actions	5	2.45	\$ 1.30	12.24	\$ 6.52	1	10	3	3	42	\$ 22			
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								10		2,503	21,993	\$ 11,711		

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Ongoing Data Entry (continued)	Pretreatment and SIUs	Majors									10	20,913	(437,244) \$	(232,821) \$		
		Facility Data	22	2.55	\$ 1.36	56.08	\$ 29.86	102	10	3	306	17,150	\$ 9,132			
		Limits	-2	2.55	\$ 1.36	-5.10	\$ (2.71)	102	10	3	306	(1,559)	\$ (830)			
		Limit Sets	1	2.55	\$ 1.36	2.55	\$ 1.36	17	10	3	3	51	131	\$ 70		
		DMRs	-10	2.55	\$ 1.36	-25.49	\$ (13.57)	6,116	-	3	3	18,347	(467,714)	\$ (249,045)		
		Program Reports	-3	2.55	\$ 1.36	-7.65	\$ (4.07)	510	-	2	2	1,019	(7,795)	\$ (4,151)		
		Compliance Monitoring	16	2.55	\$ 1.36	40.79	\$ 21.72	101	10	3	3	303	12,375	\$ 6,589		
		Violations	3	2.55	\$ 1.36	7.65	\$ 4.07	116	10	3	3	349	2,666	\$ 1,420		
		Enforcement Actions	5	2.55	\$ 1.36	12.75	\$ 6.79	196	10	3	3	589	7,503	\$ 3,995		
		Non-Majors											30,094	1,045,995	\$ 556,964	
		Facility Data	24	2.55	\$ 1.36	61.18	\$ 32.58	4	10	3	3	12	739	\$ 393		
		Limits	20	2.55	\$ 1.36	50.98	\$ 27.15	4	10	3	3	12	616	\$ 328		
		Limit Sets	8	2.55	\$ 1.36	20.39	\$ 10.86	-	10	3	3	-	-	\$ -		
		DMRs	0	2.55	\$ 1.36	0.00	\$ -	-	-	3	3	-	-	\$ -		
		Program Reports	4	2.55	\$ 1.36	10.20	\$ 5.43	9,772	10	2	2	19,544	199,284	\$ 106,114		
		Program Reports - Industrial Users	32	2.55	\$ 1.36	81.57	\$ 43.44	5,166	10	2	2	10,332	842,830	\$ 448,784		
		Compliance Monitoring	16	2.55	\$ 1.36	40.79	\$ 21.72	3	10	3	3	10	419	\$ 223		
		Violations	3	2.55	\$ 1.36	7.65	\$ 4.07	26	10	3	3	77	591	\$ 315		
	Enforcement Actions	5	2.55	\$ 1.36	12.75	\$ 6.79	40	10	3	3	119	1,516	\$ 807			
	Total											10	51,007	608,751	\$ 324,144	
	Sanitary Sewer Systems	Majors	Majors										5,628	(60,525) \$	(32,228) \$	
			Facility Data	23	2.50	\$ 1.33	57.48	\$ 30.60	22	10	3	66	3,771	\$ 2,008		
			Limits	-2	2.50	\$ 1.33	-5.00	\$ (2.66)	22	10	3	66	(328)	\$ (175)		
			Limit Sets	1	2.50	\$ 1.33	2.50	\$ 1.33	22	10	3	66	164	\$ 87		
			DMRs	-10	2.50	\$ 1.33	-24.99	\$ (13.31)	1,312	-	3	3,937	(98,375)	\$ (52,382)		
			Program Reports	-1	2.50	\$ 1.33	-2.50	\$ (1.33)	295	-	2	589	(1,473)	\$ (784)		
			Compliance Monitoring	16	2.50	\$ 1.33	39.98	\$ 21.29	281	10	3	842	33,671	\$ 17,929		
			Violations	3	2.50	\$ 1.33	7.50	\$ 3.99	25	10	3	76	570	\$ 304		
			Enforcement Actions	5	2.50	\$ 1.33	12.49	\$ 6.65	39	10	3	118	1,474	\$ 785		
			Non-Majors											4,269	129,195	\$ 68,793
			Facility Data	35	2.50	\$ 1.33	87.46	\$ 46.57	59	10	3	177	15,515	\$ 8,261		
			Limits	20	2.50	\$ 1.33	49.98	\$ 26.61	59	10	3	177	8,866	\$ 4,721		
		Limit Sets	8	2.50	\$ 1.33	19.99	\$ 10.65	59	10	3	177	3,546	\$ 1,888			
		DMRs	0	2.50	\$ 1.33	0.00	\$ -	-	-	3	3	-	-	\$ -		
		Program Reports	2	2.50	\$ 1.33	5.00	\$ 2.66	797	10	2	2	1,594	7,966	\$ 4,242		
		Compliance Monitoring	16	2.50	\$ 1.33	39.98	\$ 21.29	759	10	3	2,277	91,037	\$ 48,475			
		Violations	3	2.50	\$ 1.33	7.50	\$ 3.99	33	10	3	98	737	\$ 392			
		Enforcement Actions	5	2.50	\$ 1.33	12.49	\$ 6.65	41	10	3	122	1,527	\$ 813			
		Major Generals	Major Generals											-	\$ -	\$ -
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	-	-	2	-	-	\$ -			
DMRs			-10	2.50	\$ 1.33	-24.99	\$ (13.31)	-	-	2	-	-	\$ -			
Program Reports			-1	2.50	\$ 1.33	-2.50	\$ (1.33)	-	-	2	-	-	\$ -			
Compliance Monitoring			16	2.50	\$ 1.33	39.98	\$ 21.29	-	-	2	-	-	\$ -			
Violations			3	2.50	\$ 1.33	7.50	\$ 3.99	-	-	2	-	-	\$ -			
Enforcement Actions			5	2.50	\$ 1.33	12.49	\$ 6.65	-	-	2	-	-	\$ -			
Non-Major Generals			Non-Major Generals											-	\$ -	\$ -
			Facility Data	35	2.50	\$ 1.33	87.46	\$ 46.57	-	-	2	-	-	\$ -		
			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	-	-	2	-	-	\$ -			
	Compliance Monitoring		16	2.50	\$ 1.33	39.98	\$ 21.29	-	-	2	-	-	\$ -			
	Violations		3	2.50	\$ 1.33	7.50	\$ 3.99	-	-	2	-	-	\$ -			
	Enforcement Actions		5	2.50	\$ 1.33	12.49	\$ 6.65	-	-	2	-	-	\$ -			
Total											10	9,896	68,669	\$ 36,565		

**Appendix C - EPA Headquarters and EPA Region
Burden and Cost**

Activity	User Type	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Ongoing Data Entry (continued)	Stormwater	Phase 1									10	392	(8,440) \$	(4,494)	
		Facility Data	37	2.57	\$ 1.37	95.04	\$ 50.60	2	10	3	6	562	\$ 299		
		Limits	-2	2.57	\$ 1.37	-5.14	\$ (2.74)	2	10	3	6	(30)	\$ (16)		
		Limit Sets	1	2.57	\$ 1.37	2.57	\$ 1.37	-	10	3	-	-	\$ -		
		DMRs	-10	2.57	\$ 1.37	-25.69	\$ (13.68)	118	10	3	355	(9,119)	\$ (4,855)		
		Program Reports	-1	2.57	\$ 1.37	-2.57	\$ (1.37)	10	10	2	20	(51)	\$ (27)		
		Compliance Monitoring	9	2.57	\$ 1.37	23.12	\$ 12.31	2	10	3	6	137	\$ 73		
		Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	1	10	3	2	14	\$ 8		
		Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	1	10	3	4	46	\$ 25		
		Phase 2										10	1,003	47,508	\$ 25,297
		Facility Data	49	2.57	\$ 1.37	125.86	\$ 67.02	111	10	3	332	41,781	\$ 22,247		
		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)	184	-	2	369	(947)	\$ (504)		
		Compliance Monitoring	9	2.57	\$ 1.37	23.12	\$ 12.31	92	10	3	277	6,395	\$ 3,405		
		Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	3	10	3	8	65	\$ 34		
		Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	6	10	3	17	215	\$ 115		
		Industrial Stormwater Generals										10	1,303	(53,597)	\$ (28,539)
		Facility Data	-27	2.57	\$ 1.37	-69.35	\$ (36.93)	440	10	2	880	(61,061)	\$ (32,513)		
		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	118	10	2	235	5,441	\$ 2,897		
		Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	38	10	2	75	580	\$ 309		
		Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	56	10	2	112	1,443	\$ 768		
		Construction Stormwater Generals										10	6,280	(357,373)	\$ (190,292)
		Facility Data	-35	2.57	\$ 1.37	-89.90	\$ (47.87)	2,177	10	2	4,353	(391,367)	\$ (208,393)		
		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	536	10	2	1,072	24,782	\$ 13,196				
Violations	3	2.57	\$ 1.37	7.71	\$ 4.10	171	10	2	343	2,641	\$ 1,406				
Enforcement Actions	5	2.57	\$ 1.37	12.84	\$ 6.84	256	10	2	512	6,571	\$ 3,499				
Total										10	8,978	(371,902)	\$ (198,028)		
Ongoing Date Entry Total										10	114,501	(379,708)	\$ (209,334)		

**Appendix C - EPA Headquarters and EPA Region
Burden and Cost**

Activity	User Type	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost
DMR Processing	Standard Industrial Discharger	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	108	10	2.5	270	(64,800)	\$ (34,504)
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	566	10	2.5	1,415	(339,600)	\$ (180,828)
		Non-Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	-	10	2	-	-	\$ -
		Total								10		1,685	(404,400)
	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	\$ -	-	-	10	-	-	\$ -
		Non-Major Generals	0	(20)	\$ (10.65)	0.00	\$ -	-	-	10	-	-	\$ -
		Total											\$ -
	Combined Sewer Systems	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	21	10	2.5	52	(12,429)	\$ (6,618)
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	8	10	2.5	21	(4,971)	\$ (2,647)
		Non-Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	-	10	2	-	-	\$ -
		Total							10		73	(17,400)	\$ (9,265)
	Pretreatment and S/Us	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	337	10	2.5	844	(202,488)	\$ (107,819)
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	8	10	2.5	20	(4,848)	\$ (2,581)
		Non-Major Generals	0	(20)	\$ (10.65)	0.00	\$ -	-	10	-	-	-	\$ -
		Total							10		864	(207,336)	\$ (110,401)
	Sanitary Sewer Systems	Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	109	10	2.5	273	(65,610)	\$ (34,936)
		Non-Majors	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	296	10	2.5	739	(177,390)	\$ (94,455)
		Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	-	10	2	-	-	\$ -
		Non-Major Generals	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	-	10	2	-	-	\$ -
		Total							10		1,013	(243,000)	\$ (129,391)
	Stormwater	Phase 1	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	10	10	2.5	25	(5,917)	\$ (3,151)
		Phase 2	12	(20)	\$ (10.65)	-240.00	\$ (127.79)	-	10	2.5	-	\$ -	
		Industrial Stormwater Generals	3	(20)	\$ (10.65)	-60.00	\$ (31.95)	2,354	10	2	4,708	(282,460)	\$ (150,402)
		Construction Stormwater Generals	1	(20)	\$ (10.65)	-20.00	\$ (10.65)	107	10	2	214	(4,288)	\$ (2,283)
		Total							10		4,947	(292,665)	\$ (155,836)
DMR Processing Total											8,581	(1,164,801)	(620,225)

**Appendix C - EPA Headquarters and EPA Region
Burden and Cost**

Activity	User Type	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
Program Report Processing	Standard Industrial Discharger	Majors	0	(7.5)	\$ (3.99)	0.00	\$ -	-	10	2	-	-	\$ -	
		Non-Majors	0	(7.5)	\$ (3.99)	0.00	\$ -	-	10	2	-	-	\$ -	
		Non-Major Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	10	2	-	-	-	\$ -
		Total								10		-	-	\$ -
	Biosolids	Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	3,285	10	2	6,570	(49,273)	\$ (26,237)	
		Non-Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	516	10	2	1,032	(7,738)	\$ (4,120)	
		Total									7,602	(57,011)	\$ (30,357)	
	CAFOs	Non-Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	80	10	2	159	(1,195)	\$ (636)	
		Non-Major Generals	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	333	10	2	666	(4,993)	\$ (2,658)	
		Total									825	(6,188)	\$ (3,295)	
	Combined Sewer Systems	Majors	12.43	(7.5)	\$ (3.99)	-93.23	\$ (49.64)	21	10	2	41	(3,862)	\$ (2,056)	
		Non-Majors	12.43	(7.5)	\$ (3.99)	-93.23	\$ (49.64)	8	10	2	17	(1,545)	\$ (823)	
		Non-Major Generals	12.43	(7.5)	\$ (3.99)	-93.23	\$ (49.64)	-	10	2	-	-	\$ -	
		Total									10	58	(5,406)	\$ (2,879)
	Pretreatment and SUs	Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	384	10	2	768	(5,760)	\$ (3,067)	
		Non-Majors	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	10	10	2	20	(150)	\$ (80)	
		Non-Major Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	10	-	-	-	\$ -	
		Total									10	788	(5,910)	\$ (3,147)
	Sanitary Sewer Systems	Majors	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	109	10	2	218	(4,421)	\$ (2,354)	
		Non-Majors	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	295	10	2	590	(11,954)	\$ (6,365)	
		Major Generals	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	-	10	2	-	-	\$ -	
		Non-Major Generals	2.70	(7.5)	\$ (3.99)	-20.25	\$ (10.78)	-	10	2	-	-	\$ -	
		Total									10	809	(16,375)	\$ (8,719)
	Stormwater	Phase 1	1	(7.5)	\$ (3.99)	-7.50	\$ (3.99)	10	10	2	20	(148)	\$ (79)	
		Phase 2	0.4	(7.5)	\$ (3.99)	-3.00	\$ (1.60)	461	10	2	922	(2,766)	\$ (1,473)	
		Industrial Stormwater Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	10	2	-	-	\$ -	
		Construction Stormwater Generals	0	(7.5)	\$ (3.99)	0.00	\$ -	-	10	2	-	-	\$ -	
		Total									10	942	(2,914)	\$ (1,552)
Program Report Modifications Total											11,023	(93,804)	\$ (49,948)	

**Appendix C - EPA Headquarters and EPA Region
Burden and Cost**

Activity	User Type	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number 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	86	10	1	86	432	\$ 230	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	453	10	1	453	2,264	\$ 1,206	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	360	10	1	360	1,800	\$ 958	
		Total							10			899	4,496	\$ 2,394
	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	-	10	1	-	-	\$ -	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	266	10	1	266	1,331	\$ 709	
		Total										266	1,331	\$ 709
	Combined Sewer Systems	Majors	1	5	\$ 2.66	5.00	\$ 2.66	17	10	1	17	83	\$ 44	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	7	10	1	7	33	\$ 18	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	-	10	1	-	-	\$ -	
		Total										23	116	\$ 62
	Pretreatment and SIUs	Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	10	1	-	-	\$ -	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	-	10	1	-	-	\$ -	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	-	10	1	-	-	\$ -	
		Total										10	-	\$ -
	Sanitary Sewer Systems	Majors	1	5	\$ 2.66	5.00	\$ 2.66	87	10	1	87	437	\$ 233	
		Non-Majors	1	5	\$ 2.66	5.00	\$ 2.66	237	10	1	237	1,183	\$ 630	
		Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	-	10	1	-	-	\$ -	
		Non-Major Generals	1	5	\$ 2.66	5.00	\$ 2.66	-	10	1	-	-	\$ -	
		Total										10	324	1,620
	Stormwater	Phase 1	1	5	\$ 2.66	5.00	\$ 2.66	8	10	1	8	39	\$ 21	
Phase 2		1	5	\$ 2.66	5.00	\$ 2.66	369	10	1	369	1,844	\$ 982		
Industrial Stormwater Generals		1	5	\$ 2.66	5.00	\$ 2.66	1,883	10	1	1,883	9,415	\$ 5,013		
Construction Stormwater Generals		1	5	\$ 2.66	5.00	\$ 2.66	8,576	10	1	8,576	42,880	\$ 22,832		
Total											10	10,836	54,179	\$ 28,849
Permit Modifications Total											12,348	61,742	\$ 32,876	
Other Activities	IT Implementation*					4,759,083	\$ 4,435,093	1	1	1	1	4,759,083	\$ 4,435,093	
	Operations and Maintenance**					1,042,114	\$ 971,169	1	1	3	3	3,126,343	\$ 2,913,507	
	Elimination of ANCR/QNCR					-8,736	\$ (4,652)	8	1	1	8	(67,947)	\$ (36,180)	
	Incorporate new National Noncompliance Report					2,400	\$ 63	1	1	1	1	2,400	\$ 63	
	Develop Webinars*					6,000	\$ 5,592	1	1	1	1	6,000	\$ 5,592	
	Attend Webinars*					90	\$ 180	1	10	1	10	9,000	\$ 1,797	
	Conference Call with states*					60	\$ 57	288	1	1.5	432	25,920	\$ 24,567	
Other Activities Total											456	7,860,800	7,344,438	
<i>*For these activities, the total number of responses is italicized because the activity is related to a cost of the rule, but does not correspond to information that is submitted (i.e., a response). The italicized number represents the number of times the burden and cost for that activity is incurred, but is not counted in the response total.</i>														
<i>**Operations and Maintenance of the ICIS-NPDES system are conducted by technical staff, and therefore counted as a labor cost (rather than a capital cost) in the bottom line burden and cost.</i>														
Three-Year Total									10	152,639	(1,171,391)	\$ (629,959)		
Average Annual									10	50,880	(390,464)	\$ (209,986)		