

**Appendix A - Regulated Entity Burden and Cost**

*Note: This appendix presents the total incremental burden and cost to regulated facilities 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	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost
Registration with CDX	Standard Industrial Dischargers	Majors	40.00	\$ 43.17	1	1,471		58,816	\$ 63,480
		Non-Majors	40.00	\$ 43.17	1	15,676		626,978	\$ 676,695
		Non-Major Generals	40.00	\$ 43.17	1	45,489		1,819,359	\$ 1,963,626
		Total				62,635		2,505,153	\$ 2,703,801
	Other General Permits	Pesticides	40.00	\$ 43.17	1	9,125		364,964	\$ 393,904
		Vessels	40.00	\$ 43.17	1	4,000		159,984	\$ 172,670
		Total				13,125		524,948	\$ 566,574
	SIUs	SIUs	40.00	\$ 43.17	1	2,487		99,470	\$ 107,358
		Total				2,487		99,470	\$ 107,358
	CAFOs	Non-Majors	40.00	\$ 43.17	1	1,253		50,134	\$ 54,109
		Non-Major Generals	40.00	\$ 43.17	1	5,238		209,497	\$ 226,110
		Total				6,491		259,631	\$ 280,219
	Industrial Stormwater	Majors	40.00	\$ 43.17	1	119		4,773	\$ 5,151
		Non-Majors	40.00	\$ 43.17	1	557		22,293	\$ 24,060
		Non-Major Generals	40.00	\$ 43.17	1	16,273		650,853	\$ 702,463
		Total				16,950		677,918	\$ 731,674
	Construction Stormwater	Majors	40.00	\$ 43.17	1	0		0	\$ 0
		Non-Majors	40.00	\$ 43.17	1	6		253	\$ 273
		Non-Major Generals	40.00	\$ 43.17	1	62,274		2,490,731	\$ 2,688,235
		Total				62,281		2,490,984	\$ 2,688,509
	Municipal Stormwater	MS4 Phase 1 Majors	40.00	\$ 43.17	1	232		9,273	\$ 10,008
		MS4 Phase 1 Non-Major Generals	40.00	\$ 43.17	1	9		356	\$ 385
		MS4 Phase 2 Non-Majors	40.00	\$ 43.17	1	202		8,078	\$ 8,718
		MS4 Phase 2 Non-Major Generals	40.00	\$ 43.17	1	5,042		201,663	\$ 217,654
		Total				5,485		219,370	\$ 236,765
	POTWs with CSSs	Majors	40.00	\$ 43.17	1	358		14,314	\$ 15,449
		Non-Majors	40.00	\$ 43.17	1	161		6,436	\$ 6,946
		Non-Major Generals	40.00	\$ 43.17	1	67		2,693	\$ 2,906
		Total				586		23,442	\$ 25,301
	POTWs with SSSs and TWDSs	Majors	40.00	\$ 43.17	1	3,822		152,852	\$ 164,973
		Non-Majors	40.00	\$ 43.17	1	15,789		631,513	\$ 681,589
		Non-Major Generals	40.00	\$ 43.17	1	1,916		76,623	\$ 82,699
Total					21,527		860,988	\$ 929,261	
Registration with CDX Grand Total						191,567	7,661,904	\$ 8,269,461	

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Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost
<b>Electronic Signature Agreement (ESA)</b>	Standard Industrial Dischargers	Majors	10.80	\$ 13.88	1	1,471	15,882	\$ 20,406	
		Non-Majors	10.80	\$ 13.88	1	15,676	169,301	\$ 217,531	
		Non-Major Generals	10.80	\$ 13.88	1	45,489	491,276	\$ 631,230	
		<b>Total</b>				<b>62,635</b>	<b>676,459</b>	<b>\$ 869,168</b>	
	Other General Permits	Pesticides	10.80	\$ 13.88	1	9,125	98,550	\$ 126,625	
		Vessels	10.80	\$ 13.88	1	4,000	43,200	\$ 55,507	
		<b>Total</b>				<b>13,125</b>	<b>141,750</b>	<b>\$ 182,132</b>	
	SIUs	SIUs	10.80	\$ 13.88	1	2,487	26,860	\$ 34,511	
		<b>Total</b>				<b>2,487</b>	<b>26,860</b>	<b>\$ 34,511</b>	
	CAFOs	Non-Majors	10.80	\$ 13.88	1	1,253	13,538	\$ 17,394	
		Non-Major Generals	10.80	\$ 13.88	1	5,238	56,570	\$ 72,686	
		<b>Total</b>				<b>6,491</b>	<b>70,107</b>	<b>\$ 90,080</b>	
	Industrial Stormwater	Majors	10.80	\$ 13.88	1	119	1,289	\$ 1,656	
		Non-Majors	10.80	\$ 13.88	1	557	6,020	\$ 7,734	
		Non-Major Generals	10.80	\$ 13.88	1	91,359	986,682	\$ 1,267,766	
		<b>Total</b>				<b>92,036</b>	<b>993,990</b>	<b>\$ 1,277,157</b>	
	Construction Stormwater	Majors	10.80	\$ 13.88	1	0	0	\$ 0	
		Non-Majors	10.80	\$ 13.88	1	6	68	\$ 88	
		Non-Major Generals	10.80	\$ 13.88	1	62,274	672,565	\$ 864,164	
		<b>Total</b>				<b>62,281</b>	<b>672,633</b>	<b>\$ 864,252</b>	
	Municipal Stormwater	MS4 Phase 1 Majors	10.80	\$ 13.88	1	232	2,504	\$ 3,217	
		MS4 Phase 1 Non-Major Generals	10.80	\$ 13.88	1	9	96	\$ 124	
		MS4 Phase 2 Non-Majors	10.80	\$ 13.88	1	202	2,181	\$ 2,803	
		MS4 Phase 2 Non-Major Generals	10.80	\$ 13.88	1	5,042	54,454	\$ 69,967	
		<b>Total</b>				<b>5,485</b>	<b>59,236</b>	<b>\$ 76,111</b>	
	POTWs with CSSs	Majors	10.80	\$ 13.88	1	358	3,865	\$ 4,966	
		Non-Majors	10.80	\$ 13.88	1	161	1,738	\$ 2,233	
		Non-Major Generals	10.80	\$ 13.88	1	67	727	\$ 934	
		<b>Total</b>				<b>586</b>	<b>6,330</b>	<b>\$ 8,133</b>	
	POTWs with SSSs and TWTDSs	Majors	10.80	\$ 13.88	1	3,822	41,274	\$ 53,032	
Non-Majors		10.80	\$ 13.88	1	15,789	170,526	\$ 219,105		
Non-Major Generals		10.80	\$ 13.88	1	1,916	20,690	\$ 26,585		
<b>Total</b>					<b>21,527</b>	<b>232,490</b>	<b>\$ 298,722</b>		
<b>Electronic Signature Agreement (ESA) Grand Total</b>						<b>266,653</b>	<b>2,879,855</b>	<b>\$ 3,700,265</b>	

**Appendix A - Regulated Entity Burden and Cost**

Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost
NetDMR Training	Standard Industrial Dischargers	Majors	204.00	\$ 220.18	1	1,471		299,991	\$ 323,779
		Non-Majors	204.00	\$ 220.18	1	15,676		3,197,909	\$ 3,451,490
		Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		Total				17,147		3,497,901	\$ 3,775,270
	SIUs	SIUs	204.00	\$ 220.18	1	-		-	\$ -
		Total				-		-	\$ -
	CAFOs	Non-Majors	204.00	\$ 220.18	1	-		-	\$ -
		Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		Total				-		-	\$ -
	Industrial Stormwater	Majors	204.00	\$ 220.18	1	119		24,344	\$ 26,275
		Non-Majors	204.00	\$ 220.18	1	557		113,703	\$ 122,720
		Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		Total				677		138,048	\$ 148,994
	Construction Stormwater	Majors	204.00	\$ 220.18	1	0		2	\$ 2
		Non-Majors	204.00	\$ 220.18	1	6		1,289	\$ 1,391
		Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		Total				6		1,291	\$ 1,393
	Municipal Stormwater	MS4 Phase 1 Majors	204.00	\$ 220.18	1	232		47,297	\$ 51,047
		MS4 Phase 1 Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		MS4 Phase 2 Non-Majors	204.00	\$ 220.18	1	202		41,200	\$ 44,467
		MS4 Phase 2 Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		Total				434		88,497	\$ 95,514
	POTWs with CSSs	Majors	204.00	\$ 220.18	1	358		73,011	\$ 78,800
		Non-Majors	204.00	\$ 220.18	1	161		32,825	\$ 35,427
		Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		Total				519		105,835	\$ 114,227
	POTWs with SSSs and TWTDSs	Majors	204.00	\$ 220.18	1	3,822		779,623	\$ 841,444
		Non-Majors	204.00	\$ 220.18	1	15,789		3,221,037	\$ 3,476,452
		Non-Major Generals	204.00	\$ 220.18	1	-		-	\$ -
		Total				19,611		4,000,661	\$ 4,317,896
	NetDMR Training Grand Total						38,393	7,832,232	\$ 8,453,295

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Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost
<b>Password Reset</b>	Standard Industrial Dischargers	Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Major Generals	6.00	\$ 6.48	2	803	9,639	\$ 10,403	
		<b>Total</b>				803	9,639	\$ 10,403	
	SIUs	SIUs	6.00	\$ 6.48	4	1,482	35,568	\$ 38,388	
		<b>Total</b>				1,482	35,568	\$ 38,388	
	CAFOs	Non-Majors	6.00	\$ 6.48	2	465	5,574	\$ 6,016	
		Non-Major Generals	6.00	\$ 6.48	2	1,941	23,294	\$ 25,141	
		<b>Total</b>				2,406	28,868	\$ 31,158	
	Industrial Stormwater	Majors	6.00	\$ 6.48	6	81	2,922	\$ 3,154	
		Non-Majors	6.00	\$ 6.48	6	178	6,415	\$ 6,924	
		Non-Major Generals	6.00	\$ 6.48	6	39,093	1,407,362	\$ 1,518,960	
		<b>Total</b>				39,353	1,416,700	\$ 1,529,038	
	Construction Stormwater	Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Major Generals	6.00	\$ 6.48	2	6,596	79,156	\$ 85,432	
		<b>Total</b>				6,596	79,156	\$ 85,432	
	Municipal Stormwater	MS4 Phase 1 Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		MS4 Phase 1 Non-Major Generals	6.00	\$ 6.48	0	-	-	\$ -	-
		MS4 Phase 2 Non-Majors	6.00	\$ 6.48	2	17	200	\$ 215	
		MS4 Phase 2 Non-Major Generals	6.00	\$ 6.48	2	990	11,880	\$ 12,822	
		<b>Total</b>				1,007	12,080	\$ 13,037	
	POTWs with CSSs	Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Major Generals	6.00	\$ 6.48	0	-	-	\$ -	-
		<b>Total</b>				-	-	\$ -	-
	POTWs with SSSs and TWTDSs	Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Majors	6.00	\$ 6.48	0	-	-	\$ -	-
		Non-Major Generals	6.00	\$ 6.48	0	-	-	\$ -	-
		<b>Total</b>				-	-	\$ -	-
<b>Password Reset Grand Total</b>						51,647	1,582,010	\$ 1,707,457	

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Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost
<b>New Email Address</b>	<b>Standard Industrial Dischargers</b>	Majors	30.00	\$ 37.06	1	147	4,412	\$ 5,450	
		Non-Majors	30.00	\$ 37.06	1	1,568	47,028	\$ 58,102	
		Non-Major Generals	30.00	\$ 37.06	1	4,549	136,466	\$ 168,600	
		<b>Total</b>				6,264	187,905	\$ 232,152	
	<b>SIUs</b>	SIUs	30.00	\$ 37.06	1	249	7,461	\$ 9,218	
		<b>Total</b>				249	7,461	\$ 9,218	
	<b>CAFOs</b>	Non-Majors	30.00	\$ 37.06	1	125	3,760	\$ 4,646	
		Non-Major Generals	30.00	\$ 37.06	1	524	15,714	\$ 19,414	
		<b>Total</b>				649	19,474	\$ 24,060	
	<b>Industrial Stormwater</b>	Majors	30.00	\$ 37.06	1	12	358	\$ 442	
		Non-Majors	30.00	\$ 37.06	1	56	1,672	\$ 2,066	
		Non-Major Generals	30.00	\$ 37.06	1	1,627	48,819	\$ 60,314	
		<b>Total</b>				1,695	50,849	\$ 62,823	
	<b>Construction Stormwater</b>	Majors	30.00	\$ 37.06	1	0	0	\$ 0	
		Non-Majors	30.00	\$ 37.06	1	1	19	\$ 23	
		Non-Major Generals	30.00	\$ 37.06	1	8,303	249,098	\$ 307,754	
		<b>Total</b>				8,304	249,117	\$ 307,777	
	<b>Municipal Stormwater</b>	MS4 Phase 1 Majors	30.00	\$ 37.06	1	23	696	\$ 859	
		MS4 Phase 1 Non-Major Generals	30.00	\$ 37.06	1	1	27	\$ 33	
		MS4 Phase 2 Non-Majors	30.00	\$ 37.06	1	20	606	\$ 749	
		MS4 Phase 2 Non-Major Generals	30.00	\$ 37.06	1	504	15,126	\$ 18,688	
		<b>Total</b>				548	16,454	\$ 20,329	
	<b>POTWs with CSSs</b>	Majors	30.00	\$ 37.06	1	36	1,074	\$ 1,327	
		Non-Majors	30.00	\$ 37.06	1	16	483	\$ 596	
		Non-Major Generals	30.00	\$ 37.06	1	7	202	\$ 250	
		<b>Total</b>				59	1,758	\$ 2,172	
	<b>POTWs with SSSs and TWTDSs</b>	Majors	30.00	\$ 37.06	1	382	11,465	\$ 14,165	
		Non-Majors	30.00	\$ 37.06	1	1,579	47,368	\$ 58,522	
		Non-Major Generals	30.00	\$ 37.06	1	192	5,747	\$ 7,101	
		<b>Total</b>				2,153	64,581	\$ 79,788	
	<b>New Email Address Grand Total</b>						19,920	597,600	\$ 738,319

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<b>Electronic Reporting During Transition</b>	<b>Standard Industrial Dischargers</b>	<b>Majors</b>				166	3,476	27,810	\$ 12,416	
		DMR Year 0	8.00	\$ 3.57	0	-	-	-	\$ -	
		DMR Year 1	8.00	\$ 3.57	12	166	1,986	15,891	\$ 7,095	
		DMR Year 2	8.00	\$ 3.57	12	124	1,490	11,919	\$ 5,321	
		<b>Non-Majors</b>					1,844	38,725	154,901	\$ 69,159
		DMR Year 0	4.00	\$ 1.79	0	-	-	-	\$ -	
		DMR Year 1	4.00	\$ 1.79	12	1,844	22,129	88,515	\$ 39,519	
		DMR Year 2	4.00	\$ 1.79	12	1,383	16,597	66,386	\$ 29,640	
		<b>Non-Major Generals</b>					3,751	78,764	157,527	\$ 70,332
		NOIs	5.33	\$ 2.38	0	-	-	-	\$ -	
		DMR Year 0	2.00	\$ 0.89	0	-	-	-	\$ -	
		DMR Year 1	2.00	\$ 0.89	12	3,751	45,008	90,016	\$ 40,190	
		DMR Year 2	2.00	\$ 0.89	12	2,813	33,756	67,512	\$ 30,142	
		<b>Total</b>					5,760	120,965	340,238	\$ 151,907
			<b>CWA §316(b) Filers</b>	<b>Majors</b>				-	-	-
	Program Reports	1.50		\$ 0.67	0	-	-	-	\$ -	
	<b>Total</b>						-	-	-	\$ -
		<b>SIUs</b>	<b>Majors</b>				-	-	-	\$ -
	Program Reports		2.67	\$ 1.19	0	-	-	-	\$ -	
	<b>Total</b>						-	-	-	\$ -
		<b>CAFOs</b>	<b>Non-Majors</b>				-	-	-	\$ -
	DMR Year 0		4.00	\$ 1.79	0	-	-	-	\$ -	
	DMR Year 1		4.00	\$ 1.79	0	-	-	-	\$ -	
	DMR Year 2		4.00	\$ 1.79	0	-	-	-	\$ -	
	Program Reports		6.33	\$ 2.83	0	-	-	-	\$ -	
	<b>Non-Major Generals</b>						-	-	-	\$ -
	NOIs		7.67	\$ 3.42	0	-	-	-	\$ -	
	DMR Year 0		2.00	\$ 0.89	0	-	-	-	\$ -	
	DMR Year 1		2.00	\$ 0.89	0	-	-	-	\$ -	
	DMR Year 2		2.00	\$ 0.89	0	-	-	-	\$ -	
Program Reports	6.33	\$ 2.83	0	-	-	-	\$ -			
<b>Total</b>					-	-	-	\$ -		

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<b>Electronic Reporting During Transition (continued)</b>	Industrial Stormwater	Majors				14	75	596	\$ 266	
		DMR Year 0	8.00	\$ 3.57	0	-	-	-	\$ -	
		DMR Year 1	8.00	\$ 3.57	3	14	43	341	\$ 152	
		DMR Year 2	8.00	\$ 3.57	3	11	32	256	\$ 114	
		Non-Majors				66	346	1,382	\$ 617	
		DMR Year 0	4.00	\$ 1.79	0	-	-	-	\$ -	
		DMR Year 1	4.00	\$ 1.79	3	66	197	790	\$ 353	
		DMR Year 2	4.00	\$ 1.79	3	49	148	592	\$ 264	
		Non-Major Generals					10,678	56,057	112,114	\$ 50,056
		NOIs	5.50	\$ 2.46	0	-	-	-	\$ -	
	DMR Year 0	2.00	\$ 0.89	0	-	-	-	\$ -		
	DMR Year 1	2.00	\$ 0.89	3	10,678	32,033	64,065	\$ 28,603		
	DMR Year 2	2.00	\$ 0.89	3	8,008	24,024	48,049	\$ 21,453		
	<b>Total</b>					<b>10,758</b>	<b>56,477</b>	<b>114,093</b>	<b>\$ 50,939</b>	
	Construction Stormwater	Majors				0	0	2	\$ 1	
		DMR Year 0	8.00	\$ 3.57	0	-	-	-	\$ -	
		DMR Year 1	8.00	\$ 3.57	1	0	0	1	\$ 0	
		DMR Year 2	8.00	\$ 3.57	1	0	0	1	\$ 0	
		Non-Majors				-	-	-	\$ -	
		DMR Year 0	4.00	\$ 1.79	0	-	-	-	\$ -	
DMR Year 1		4.00	\$ 1.79	1	-	-	-	\$ -		
DMR Year 2		4.00	\$ 1.79	1	-	-	-	\$ -		
Non-Major Generals					279	488	976	\$ 436		
NOIs		5.50	\$ 2.46	0	-	-	-	\$ -		
DMR Year 0	2.00	\$ 0.89	0	-	-	-	\$ -			
DMR Year 1	2.00	\$ 0.89	1	279	279	558	\$ 249			
DMR Year 2	2.00	\$ 0.89	1	209	209	418	\$ 187			
<b>Total</b>					<b>279</b>	<b>488</b>	<b>978</b>	<b>\$ 437</b>		

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<b>Electronic Reporting During Transition (continued)</b>	<b>Municipal Stormwater</b>	<b>MS4 Phase 1 Majors</b>				27	572	4,574	\$ 2,042	
		DMR Year 0	8.00	\$ 3.57	0	-	-	-	\$ -	
		DMR Year 1	8.00	\$ 3.57	12	27	327	2,614	\$ 1,167	
		DMR Year 2	8.00	\$ 3.57	12	20	245	1,960	\$ 875	
		Program Reports	4.17	\$ 1.86	0	-	-	-	\$ -	
		<b>MS4 Phase 1 Non-Major Generals</b>					1	22	45	\$ 20
		NOIs	6.50	\$ 2.90	0	-	-	-	\$ -	
		DMR Year 0	2.00	\$ 0.89	0	-	-	-	\$ -	
		DMR Year 1	2.00	\$ 0.89	12	1	13	26	\$ 11	
		DMR Year 2	2.00	\$ 0.89	12	1	10	19	\$ 9	
		Program Reports	4.17	\$ 1.86	0	-	-	-	\$ -	
		<b>MS4 Phase 2 Non-Majors</b>								\$ -
		DMR Year 0	4.00	\$ 1.79	0	-	-	-	\$ -	
		DMR Year 1	4.00	\$ 1.79	0	-	-	-	\$ -	
		DMR Year 2	4.00	\$ 1.79	0	-	-	-	\$ -	
		Program Reports	4.17	\$ 1.86	0	-	-	-	\$ -	
		<b>MS4 Phase 2 Non-Major Generals</b>								\$ -
		NOIs	7.33	\$ 3.27	0	-	-	-	\$ -	
		DMR Year 0	2.00	\$ 0.89	0	-	-	-	\$ -	
		DMR Year 1	2.00	\$ 0.89	0	-	-	-	\$ -	
	DMR Year 2	2.00	\$ 0.89	0	-	-	-	\$ -		
	Program Reports	4.17	\$ 1.86	0	-	-	-	\$ -		
	<b>Total</b>					28	594	4,619	\$ 2,062	
		<b>POTWs with Combined Sewer Systems</b>	<b>Majors</b>				40	840	6,716	\$ 2,999
	DMR Year 0		8.00	\$ 3.57	0	-	-	-	\$ -	
	DMR Year 1		8.00	\$ 3.57	12	40	480	3,838	\$ 1,713	
	DMR Year 2		8.00	\$ 3.57	12	30	360	2,878	\$ 1,285	
	Program Reports		2.50	\$ 1.12	0	-	-	-	\$ -	
	<b>Non-Majors</b>						19	400	1,602	\$ 715
	DMR Year 0		4.00	\$ 1.79	0	-	-	-	\$ -	
DMR Year 1	4.00		\$ 1.79	12	19	229	915	\$ 409		
DMR Year 2	4.00		\$ 1.79	12	14	172	687	\$ 307		
Program Reports	2.50		\$ 1.12	0	-	-	-	\$ -		
<b>Non-Major Generals</b>						8	170	339	\$ 151	
NOIs	8.17		\$ 3.65	0	-	-	-	\$ -		
DMR Year 0	2.00		\$ 0.89	0	-	-	-	\$ -		
DMR Year 1	2.00		\$ 0.89	12	8	97	194	\$ 87		
DMR Year 2	2.00	\$ 0.89	12	6	73	145	\$ 65			
Program Reports	2.50	\$ 1.12	0	-	-	-	\$ -			
<b>Total</b>					67	1,410	8,657	\$ 3,865		



**Appendix A - Regulated Entity Burden and Cost**

Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost	
<b>Electronic Reporting During Transition (continued)</b>	POTWs with Sanitary Sewer Systems and TWTDSs	<b>Majors</b>				446	9,367	74,934	\$ 33,456	
		DMR Year 0	8.00	\$ 3.57	0	-	-	-	\$ -	
		DMR Year 1	8.00	\$ 3.57	12	446	5,352	42,819	\$ 19,118	
		DMR Year 2	8.00	\$ 3.57	12	335	4,014	32,114	\$ 14,338	
		Program Reports	2.50	\$ 1.12	0	-	-	-	\$ -	
		<b>Non-Majors</b>				1,849	38,819	155,276	\$ 69,327	
		DMR Year 0	4.00	\$ 1.79	0	-	-	-	\$ -	
		DMR Year 1	4.00	\$ 1.79	12	1,849	22,182	88,729	\$ 39,615	
		DMR Year 2	4.00	\$ 1.79	12	1,386	16,637	66,547	\$ 29,711	
		Program Reports	2.50	\$ 1.12	0	-	-	-	\$ -	
		<b>Non-Major Generals</b>				230	4,828	9,655	\$ 4,311	
		NOIs	6.67	\$ 2.98	0	-	-	-	\$ -	
		DMR Year 0	2.00	\$ 0.89	0	-	-	-	\$ -	
		DMR Year 1	2.00	\$ 0.89	12	230	2,759	5,517	\$ 2,463	
		DMR Year 2	2.00	\$ 0.89	12	172	2,069	4,138	\$ 1,848	
	Program Reports	2.50	\$ 1.12	0	-	-	-	\$ -		
	<b>Total</b>					2,524	53,013	239,865	\$ 107,093	
		Biosolids/Sewage Sludge Report Filers	<b>Majors</b>				-	-	-	\$ -
			DMRs	8.00	\$ 3.57	0	-	-	-	\$ -
			Program Reports	5.50	\$ 2.46	0	-	-	-	\$ -
			<b>Non-Majors</b>				-	-	-	\$ -
			DMRs	4.00	\$ 1.79	0	-	-	-	\$ -
			Program Reports	5.50	\$ 2.46	0	-	-	-	\$ -
		<b>Total</b>				-	-	-	\$ -	
		Pretreatment Program Report Filers	<b>Majors</b>				110	2,301	18,408	\$ 8,219
			DMR Year 0	8.00	\$ 3.57	0	-	-	-	\$ -
			DMR Year 1	8.00	\$ 3.57	12	110	1,315	10,519	\$ 4,696
			DMR Year 2	8.00	\$ 3.57	12	82	986	7,889	\$ 3,522
			Program Reports	8.50	\$ 3.80	0	-	-	-	\$ -
			<b>Non-Majors</b>				9	183	734	\$ 328
			DMR Year 0	4.00	\$ 1.79	0	-	-	-	\$ -
			DMR Year 1	4.00	\$ 1.79	12	9	105	419	\$ 187
			DMR Year 2	4.00	\$ 1.79	12	7	79	315	\$ 140
	Program Reports		8.50	\$ 3.80	0	-	-	-	\$ -	
	<b>Total</b>				118	2,485	19,142	\$ 8,547		
<b>Electronic Reporting During Transition Grand Total</b>						<b>19,417</b>	<b>235,432</b>	<b>727,593</b>	<b>\$ 324,851</b>	

**Appendix A - Regulated Entity Burden and Cost**

Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost	
<b>Paper &amp; Mailing Savings</b>	Standard Industrial Dischargers	Majors				1,346			\$ (37,765)	
		Federal DMRs		\$ (1.19)	24	91		\$ (2,595)		
		State DMRs Year 0		\$ (1.19)	0	-		\$ -		
		State DMRs Year 1		\$ (1.19)	12	1,214		\$ (17,291)		
		State DMRs Year 2		\$ (1.19)	12	1,255		\$ (17,880)		
		Non-Majors					14,293		\$ (380,382)	
		Federal DMRs		\$ (1.13)	24	309		\$ (8,355)		
		State DMRs Year 0		\$ (1.13)	0	-		\$ -		
		State DMRs Year 1		\$ (1.13)	12	13,523		\$ (182,896)		
		State DMRs Year 2		\$ (1.13)	12	13,984		\$ (189,131)		
		Non-Major Generals					38,127		\$ (991,555)	
		Federal DMRs		\$ (1.10)	24	9,684		\$ (254,993)		
		State DMRs Year 0		\$ (1.10)	0	-		\$ -		
		State DMRs Year 1		\$ (1.10)	12	27,505		\$ (362,109)		
		State DMRs Year 2		\$ (1.10)	12	28,442		\$ (374,453)		
	Total					53,766		\$ (1,409,703)		
		CWA §316(b) Filers	Majors				-		\$ -	
	Program Reports			\$ (0.55)	0	-		\$ -		
	Total						-		\$ -	
		SIUs	SIUs				-		\$ -	
	Program Reports			\$ (0.55)	0	-		\$ -		
	Total						-		\$ -	
		CAFOs	Non-Majors				-		\$ -	
	Federal DMRs			\$ (1.13)	0	-		\$ -		
	State DMRs Year 0			\$ (1.13)	0	-		\$ -		
	State DMRs Year 1			\$ (1.13)	0	-		\$ -		
	State DMRs Year 2			\$ (1.13)	0	-		\$ -		
	Program Reports			\$ (0.55)	0	-		\$ -		
	Non-Major Generals						-		\$ -	
	Federal DMRs			\$ (1.10)	0	-		\$ -		
State DMRs Year 0			\$ (1.10)	0	-		\$ -			
State DMRs Year 1			\$ (1.10)	0	-		\$ -			
State DMRs Year 2		\$ (1.10)	0	-		\$ -				
Program Reports		\$ (0.55)	0	-		\$ -				
Total					-		\$ -			

**Appendix A - Regulated Entity Burden and Cost**

Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost	
<b>Paper &amp; Mailing Savings (continued)</b>	<b>Industrial Stormwater</b>	<b>Majors</b>				109			\$ (761)	
		Federal DMRs		\$ (1.19)	6	1			\$ (7)	
		State DMRs Year 0		\$ (1.19)	0	-			\$ -	
		State DMRs Year 1		\$ (1.19)	3	104			\$ (371)	
		State DMRs Year 2		\$ (1.19)	3	108			\$ (383)	
		<b>Non-Majors</b>					13,993			\$ (48,975)
		Federal DMRs		\$ (1.13)	6	9				\$ (60)
		State DMRs Year 0		\$ (1.13)	0	-				\$ -
		State DMRs Year 1		\$ (1.13)	3	483				\$ (1,632)
		State DMRs Year 2		\$ (1.13)	3	13,984				\$ (47,283)
		<b>Non-Major Generals</b>					83,351			\$ (539,887)
		Federal DMRs		\$ (1.10)	6	2,380				\$ (15,666)
		State DMRs Year 0		\$ (1.10)	0	-				\$ -
		State DMRs Year 1		\$ (1.10)	3	78,302				\$ (257,717)
	State DMRs Year 2		\$ (1.10)	3	80,971				\$ (266,503)	
	<b>Total</b>					97,453			\$ (589,623)	
		<b>Construction Stormwater</b>	<b>Majors</b>				0			\$ (0)
	Federal DMRs			\$ (1.19)	2	-				\$ -
	State DMRs Year 0			\$ (1.19)	0	-				\$ -
	State DMRs Year 1			\$ (1.19)	1	0				\$ (0)
	State DMRs Year 2			\$ (1.19)	1	0				\$ (0)
	<b>Non-Majors</b>						140			\$ (164)
	Federal DMRs			\$ (1.13)	2	0				\$ (0)
	State DMRs Year 0			\$ (1.13)	0	-				\$ -
State DMRs Year 1			\$ (1.13)	1	5				\$ (6)	
State DMRs Year 2			\$ (1.13)	1	140				\$ (158)	
<b>Non-Major Generals</b>						2,198			\$ (4,746)	
Federal DMRs			\$ (1.10)	2	76				\$ (167)	
State DMRs Year 0			\$ (1.10)	0	-				\$ -	
State DMRs Year 1			\$ (1.10)	1	2,052				\$ (2,251)	
State DMRs Year 2		\$ (1.10)	1	2,122				\$ (2,328)		
<b>Total</b>					2,338			\$ (4,910)		

**Appendix A - Regulated Entity Burden and Cost**

Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost	
<b>Paper &amp; Mailing Savings (continued)</b>	Municipal Stormwater	<b>MS4 Phase 1 Majors</b>				211		\$	(5,926)	
		Federal DMRs		\$ (1.19)	24	5		\$	(141)	
		State DMRs Year 0		\$ (1.19)	0	-		\$	-	
		State DMRs Year 1		\$ (1.19)	12	200		\$	(2,844)	
		State DMRs Year 2		\$ (1.19)	12	206		\$	(2,941)	
		Program Reports		\$ (0.55)	0	-		\$	-	
		<b>MS4 Phase 1 Non-Major Generals</b>					8		\$	(210)
		Federal DMRs		\$ (1.10)	24	-		\$	-	
		State DMRs Year 0		\$ (1.10)	0	-		\$	-	
		State DMRs Year 1		\$ (1.10)	12	8		\$	(103)	
		State DMRs Year 2		\$ (1.10)	12	8		\$	(107)	
		Program Reports		\$ (0.55)	0	-		\$	-	
		<b>MS4 Phase 2 Non-majors</b>					-		\$	-
		Federal DMRs		\$ (1.13)	0	-		\$	-	
		State DMRs Year 0		\$ (1.13)	0	-		\$	-	
		State DMRs Year 1		\$ (1.13)	0	-		\$	-	
		State DMRs Year 2		\$ (1.13)	0	-		\$	-	
		Program Reports		\$ (0.55)	0	-		\$	-	
		<b>MS4 Phase 2 Non-Major Generals</b>					-		\$	-
		Federal DMRs		\$ (1.10)	0	-		\$	-	
		State DMRs Year 0		\$ (1.10)	0	-		\$	-	
		State DMRs Year 1		\$ (1.10)	0	-		\$	-	
		State DMRs Year 2		\$ (1.10)	0	-		\$	-	
		Program Reports		\$ (0.55)	0	-		\$	-	
						220		\$	(6,136)	
		POTWs with Combined Sewer Systems	<b>Majors</b>				328		\$	(9,199)
	Federal DMRs			\$ (1.19)	24	25		\$	(705)	
	State DMRs Year 0			\$ (1.19)	0	-		\$	-	
	State DMRs Year 1			\$ (1.19)	12	293		\$	(4,176)	
	State DMRs Year 2			\$ (1.19)	12	303		\$	(4,318)	
Program Reports			\$ (0.55)	0	-		\$	-		
<b>Non-Majors</b>						147		\$	(3,901)	
Federal DMRs			\$ (1.13)	24	2		\$	(54)		
State DMRs Year 0			\$ (1.13)	0	-		\$	-		
State DMRs Year 1			\$ (1.13)	12	140		\$	(1,891)		
State DMRs Year 2			\$ (1.13)	12	145		\$	(1,956)		
Program Reports			\$ (0.55)	0	-		\$	-		
<b>Non-Major Generals</b>						61		\$	(1,586)	
Federal DMRs			\$ (1.10)	24	-		\$	-		
State DMRs Year 0			\$ (1.10)	0	-		\$	-		
State DMRs Year 1			\$ (1.10)	12	59		\$	(780)		
State DMRs Year 2		\$ (1.10)	12	61		\$	(807)			
Program Reports		\$ (0.55)	0	-		\$	-			
<b>Total</b>					536		\$	(14,686)		

**Appendix A - Regulated Entity Burden and Cost**

Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost	
<b>Paper &amp; Mailing Savings (continued)</b>	<b>POTWs with Sanitary Sewer Systems and TWTDSs</b>	<b>Majors</b>				3,487			\$ (97,751)	
		Federal DMRs		\$ (1.19)	24	105		\$ (2,984)		
		State DMRs Year 0		\$ (1.19)	0	-		\$ -		
		State DMRs Year 1		\$ (1.19)	12	3,271		\$ (46,589)		
		State DMRs Year 2		\$ (1.19)	12	3,382		\$ (48,178)		
		Program Reports		\$ (0.55)	0	-		\$ -		
		<b>Non-Majors</b>					14,403		\$ (383,343)	
		Federal DMRs		\$ (1.13)	24	385		\$ (10,415)		
		State DMRs Year 0		\$ (1.13)	0	-		\$ -		
		State DMRs Year 1		\$ (1.13)	12	13,556		\$ (183,339)		
		State DMRs Year 2		\$ (1.13)	12	14,018		\$ (189,589)		
		Program Reports		\$ (0.55)	0	-		\$ -		
		<b>Non-Major Generals</b>					1,743		\$ (45,147)	
		Federal DMRs		\$ (1.10)	24	-		\$ -		
		State DMRs Year 0		\$ (1.10)	0	-		\$ -		
	State DMRs Year 1		\$ (1.10)	12	1,686		\$ (22,195)			
	State DMRs Year 2		\$ (1.10)	12	1,743		\$ (22,952)			
	Program Reports		\$ (0.55)	0	-		\$ -			
	<b>Total</b>					19,634		\$ (526,241)		
		<b>Biosolids/Sewage Sludge Report Filers</b>	<b>Majors</b>				3,252		\$ (3,587)	
	Federal DMRs			\$ (1.19)	0	-		\$ -		
	State DMRs Year 0			\$ (1.19)	0	-		\$ -		
	State DMRs Year 1			\$ (1.19)	0	-		\$ -		
	State DMRs Year 2			\$ (1.19)	0	-		\$ -		
	Federal Program Reports			\$ (0.55)	2	3,252		\$ (3,587)		
	State Program Reports			\$ (0.55)	0	-		\$ -		
	<b>Non-Majors</b>						511		\$ (563)	
	Federal DMRs			\$ (1.13)	0	-		\$ -		
	State DMRs Year 0			\$ (1.13)	0	-		\$ -		
	State DMRs Year 1		\$ (1.13)	0	-		\$ -			
	State DMRs Year 2		\$ (1.13)	0	-		\$ -			
	Federal Program Reports		\$ (0.55)	2	511		\$ (563)			
	State Program Reports		\$ (0.55)	0	-		\$ -			
<b>Total</b>					3,763		\$ (4,151)			
	<b>Pretreatment Program Report Filers</b>	<b>Majors</b>				1,158		\$ (32,599)		
Federal DMRs			\$ (1.19)	24	327		\$ (9,318)			
State DMRs Year 0			\$ (1.19)	0	-		\$ -			
State DMRs Year 1			\$ (1.19)	12	804		\$ (11,445)			
State DMRs Year 2			\$ (1.19)	12	831		\$ (11,835)			
Program Reports			\$ (6.95)	0	-		\$ -			
<b>Non-Majors</b>						92		\$ (2,450)		
Federal DMRs			\$ (1.13)	24	25		\$ (687)			
State DMRs Year 0			\$ (1.13)	0	-		\$ -			
State DMRs Year 1			\$ (1.13)	12	64		\$ (867)			
State DMRs Year 2		\$ (1.13)	12	66		\$ (896)				
Program Reports		\$ (6.95)	0	-		\$ -				
<b>Total</b>					1,250		\$ (35,049)			

### Appendix A - Regulated Entity Burden and Cost

Activity	Sub-program	Report Type	Burden Per Response (min)	Cost Per Response	Number of Responses per Respondent	Number of Affected Respondents	Total Number of Responses	Total Burden (min)	Total Cost
<b>Paper &amp; Mailing Savings Grand Total</b>						178,958			\$ (2,590,499)
<b>Three-Year Total</b>						<b>266,653</b>	<b>235,432</b>	<b>21,281,193</b>	<b>\$ 20,603,148</b>
Year 0 Total						266,653	-	18,971,590	\$ 21,161,339
Year 1 Total						179,872	134,533	1,206,772	\$ (214,294)
Year 2 Total						193,521	100,900	1,165,554	\$ (343,897)
<b>Average Annual</b>						<b>213,349</b>	<b>78,477</b>	<b>7,114,639</b>	<b>\$ 6,867,716</b>

*Note: The average annual number of respondents is based on the following: In the first year regulated entities incur registration and training burden and some must acquire a new email address. In the second year, some regulated entities must report both on paper and electronically and others incur savings associated with paper mailings. In the third year, fewer regulated entities must report both on paper and electronically and a greater number incur savings associated with paper mailings. In both the second and third years, some regulated entities bear an additional burden to reset their password.*