

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.

Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
				No. of Data Elements	Per Data Element (min)	Cost Per Data Element										
Initial Data Entry	Batch Users	Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors							21		522	37,264	\$ 20,758		
			Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	17	1	-	-	-	\$ -	
			Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	3.04	522	17	1	522	2,846	\$ 1,585	
			Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	9.11	522	17	1	522	8,537	\$ 4,756	
			Thermal Variance	3	5.45	\$ 3.04	16.36	\$ 9.11	9.11	238	21	1	238	3,900	\$ 2,172	
			Cooling Water Intake	8	5.45	\$ 3.04	43.61	\$ 24.30	24.30	504	21	1	504	21,981	\$ 12,245	
			Non-Majors									19		8,327	1,498,071	\$ 834,515
			Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	-	19	1	-	-	-	\$ -
			Limits	23	5.45	\$ 3.04	125.39	\$ 69.85	69.85	8,327	19	1	8,327	1,044,110	\$ 581,632	
			Limit Sets	10	5.45	\$ 3.04	54.52	\$ 30.37	30.37	8,327	19	1	8,327	453,961	\$ 252,883	
			Non-Major Generals									20		13,963	1,294,069	\$ 720,874
			Facility Data	17	5.45	\$ 3.04	92.68	\$ 51.63	51.63	13,963	20	1	13,963	1,294,069	\$ 720,874	
			Limits	0	5.45	\$ 3.04	0.00	\$ -	-	-	20	1	-	-	-	\$ -
			Limit Sets	0	5.45	\$ 3.04	0.00	\$ -	-	-	20	1	-	-	-	\$ -
			Total									21		22,812	2,829,404	\$ 1,576,148
		CAFOs	Non-Majors								18		373	55,755	\$ 31,059	
			Facility Data	50	2.99	\$ 1.67	149.61	\$ 83.34	83.34	373	18	1	373	55,755	\$ 31,059	
			Limits	23	2.99	\$ 1.67	68.82	\$ 38.34	38.34	-	18	1	-	-	\$ -	
			Limit Sets	10	2.99	\$ 1.67	29.92	\$ 16.67	16.67	-	18	1	-	-	\$ -	
			Non-Major Generals								18		1,557	88,535	\$ 49,319	
			Facility Data	19	2.99	\$ 1.67	56.85	\$ 31.67	31.67	1,557	18	1	1,557	88,535	\$ 49,319	
			Limits	0	2.99	\$ 1.67	0.00	\$ -	-	-	18	1	-	-	\$ -	
			Limit Sets	0	2.99	\$ 1.67	0.00	\$ -	-	-	18	1	-	-	\$ -	
			Total								18		1,930	144,290	\$ 80,378	
			Industrial Stormwater	Majors								15		42	916	\$ 510
				Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	-	15	1	-	-	\$ -
				Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	3.04	42	15	1	42	229	\$ 128
				Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	9.11	42	15	1	42	687	\$ 383
				Non-Majors								21		346	62,247	\$ 34,675
				Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	-	21	1	-	-	\$ -
		Limits		23	5.45	\$ 3.04	125.39	\$ 69.85	69.85	346	21	1	346	43,384	\$ 24,168	
		Limit Sets		10	5.45	\$ 3.04	54.52	\$ 30.37	30.37	346	21	1	346	18,863	\$ 10,508	
		Non-Major Generals									21		-	-	\$ -	
Facility Data	0	5.45		\$ 3.04	0.00	\$ -	-	-	21	1	-	-	\$ -			
Limits	0	5.45		\$ 3.04	0.00	\$ -	-	-	21	1	-	-	\$ -			
Limit Sets	0	5.45		\$ 3.04	0.00	\$ -	-	-	21	1	-	-	\$ -			
Total									21		388	63,163	\$ 35,186			
Construction Stormwater	Majors									1		0	0	\$ 0		
	Facility Data	0		5.45	\$ 3.04	0.00	\$ -	-	-	1	1	-	-	\$ -		
	Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	3.04	0	1	1	0	0	\$ 0			
	Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	9.11	0	1	1	0	0	\$ 0			
	Non-Majors								15		132	3,116	\$ 1,736			
	Facility Data	4	5.45	\$ 3.04	21.81	\$ 12.15	12.15	132	15	1	132	2,878	\$ 1,603			
	Limits	23	5.45	\$ 3.04	125.39	\$ 69.85	69.85	1	15	1	1	166	\$ 92			
	Limit Sets	10	5.45	\$ 3.04	54.52	\$ 30.37	30.37	1	15	1	1	72	\$ 40			
	Non-Major Generals								21		-	-	\$ -			
	Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	-	21	1	-	-	\$ -			
	Limits	0	5.45	\$ 3.04	0.00	\$ -	-	-	21	1	-	-	\$ -			
	Limit Sets	0	5.45	\$ 3.04	0.00	\$ -	-	-	21	1	-	-	\$ -			
	Total								21		132	3,116	\$ 1,736			

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Activity	User Type	Sub-program	Data Type	Burden			Average			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	Annual No. of Responses							
Initial Data Entry (continued)	Batch Users (continued)	Municipal Stormwater	MS4 Phase 1 Majors							16		1,984	1,105			
			Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	16	1	-	\$ -	-		
			Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	91	16	1	91	496	\$ 276		
			Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	91	16	1	91	1,488	\$ 829		
			MS4 Phase 1 Non-Major Generals									1		-	-	
			Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	1	1	-	-	\$ -	-	
			Limits	0	5.45	\$ 3.04	0.00	\$ -	-	1	1	-	-	\$ -	-	
			Limit Sets	0	5.45	\$ 3.04	0.00	\$ -	-	1	1	-	-	\$ -	-	
			MS4 Phase 2 Non-Majors									4		6,182	3,444	
			Facility Data	7	5.45	\$ 3.04	38.16	\$ 21.26	162	4	1	162	6,182	\$ 3,444		
			Limits	23	5.45	\$ 3.04	125.39	\$ 69.85	-	4	1	-	-	\$ -	-	
			Limit Sets	10	5.45	\$ 3.04	54.52	\$ 30.37	-	4	1	-	-	\$ -	-	
			MS4 Phase 2 Non-Major Generals									16		-	-	
			Facility Data	0	5.45	\$ 3.04	0.00	\$ -	-	16	1	-	-	\$ -	-	
			Limits	0	5.45	\$ 3.04	0.00	\$ -	-	16	1	-	-	\$ -	-	
		Limit Sets	0	5.45	\$ 3.04	0.00	\$ -	-	16	1	-	-	\$ -	-		
		Total									16		253	8,167	4,549	
		POTWs with Combined Sewer Systems	Majors									14		4,798	2,673	
			Facility Data	0	5.26	\$ 2.93	0.00	\$ -	-	14	1	-	-	\$ -	-	
			Limits	1	5.26	\$ 2.93	5.26	\$ 2.93	228	14	1	228	1,200	\$ 668		
			Limit Sets	3	5.26	\$ 2.93	15.78	\$ 8.79	228	14	1	228	3,599	\$ 2,005		
			Non-Majors									8		28,280	15,754	
			Facility Data	10	5.26	\$ 2.93	52.61	\$ 29.31	125	8	1	125	6,577	\$ 3,664		
			Limits	23	5.26	\$ 2.93	121.01	\$ 67.41	125	8	1	125	15,127	\$ 8,426		
			Limit Sets	10	5.26	\$ 2.93	52.61	\$ 29.31	125	8	1	125	6,577	\$ 3,664		
			Non-Major Generals									3		-	-	
			Facility Data	0	5.26	\$ 2.93	0.00	\$ -	-	3	1	-	-	\$ -	-	
			Limits	0	5.26	\$ 2.93	0.00	\$ -	-	3	1	-	-	\$ -	-	
			Limit Sets	0	5.26	\$ 2.93	0.00	\$ -	-	3	1	-	-	\$ -	-	
			Total									14		353	33,078	18,427
			POTWs with Sanitary Sewer Systems and TWRDSS	Majors									20		1,757	21,429
				Facility Data	0	5.47	\$ 3.05	0.00	\$ -	-	20	1	-	-	\$ -	-
		Limits		1	5.47	\$ 3.05	5.47	\$ 3.05	1,757	20	1	1,757	9,617	\$ 5,357		
		Limit Sets		3	5.47	\$ 3.05	16.42	\$ 9.15	1,757	20	1	1,757	28,851	\$ 16,072		
		Non-Majors										18		6,036	625,637	
		Facility Data		1	5.47	\$ 3.05	5.47	\$ 3.05	6,036	18	1	6,036	33,032	\$ 18,401		
		Limits		23	5.47	\$ 3.05	125.87	\$ 70.12	6,036	18	1	6,036	759,747	\$ 423,225		
		Limit Sets		10	5.47	\$ 3.05	54.73	\$ 30.49	6,036	18	1	6,036	330,325	\$ 184,011		
		Non-Major Generals										2		-	-	
		Facility Data		0	5.47	\$ 3.05	0.00	\$ -	-	2	1	-	-	\$ -	-	
		Limits		0	5.47	\$ 3.05	0.00	\$ -	-	2	1	-	-	\$ -	-	
		Limit Sets		0	5.47	\$ 3.05	0.00	\$ -	-	2	1	-	-	\$ -	-	
		Total										20		7,793	1,161,573	647,066
		Biosolids/Sewage Sludge Program Report Filers		Majors									2		220	1,917
				Facility Data	6	2.61	\$ 1.45	15.64	\$ 8.71	220	2	1	220	3,441	\$ 1,917	
Limits	0		2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -	-			
Limit Sets	0		2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -	-			
Non-Majors										2		63	731			
Facility Data	8		2.61	\$ 1.45	20.85	\$ 11.61	63	2	1	63	1,313	\$ 731				
Limits	0		2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -	-			
Limit Sets	0		2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -	-			
Total										2		283	4,753	2,648		
Pretreatment Program Report Filers	Majors										14		49,856	27,773		
	Facility Data	11	5.42	\$ 3.02	59.61	\$ 33.20	613	14	1	613	36,561	\$ 20,367				
	Limits	1	5.42	\$ 3.02	5.42	\$ 3.02	613	14	1	613	3,324	\$ 1,852				
	Limit Sets	3	5.42	\$ 3.02	16.26	\$ 9.06	613	14	1	613	9,971	\$ 5,555				
	Non-Majors									14		11,871	6,613			
	Facility Data	13	5.42	\$ 3.02	70.44	\$ 39.24	48	14	1	48	3,355	\$ 1,869				
	Limits	23	5.42	\$ 3.02	124.63	\$ 69.43	48	14	1	48	5,936	\$ 3,306				
	Limit Sets	10	5.42	\$ 3.02	54.19	\$ 30.19	48	14	1	48	2,581	\$ 1,438				
	Total									14		661	61,727	34,386		
	Batch Users Initial Data Entry Total										21	34,605	4,309,272	\$ 2,400,523		

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Activity	User Type	Sub-program	Data Type	Burden			Average			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	Annual No. of Responses						
Initial Data Entry (continued)	Hybrid Users	Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors							5	374	5,617	3,129		
			Facility Data	0	1.62	\$ 0.90	0.00	\$ -	-	-	5	1	-	\$ -	
			Limits	1	1.62	\$ 0.90	1.62	\$ 0.90	374	5	1	374	605	\$ 337	
			Limit Sets	3	1.62	\$ 0.90	4.85	\$ 2.70	374	5	1	374	1,814	\$ 1,010	
			Thermal Variance	3	1.62	\$ 0.90	4.85	\$ 2.70	99	5	1	99	482	\$ 268	
			Cooling Water Intake	8	1.62	\$ 0.90	12.93	\$ 7.20	210	5	1	210	2,716	\$ 1,513	
			Non-Majors									5	3,198	170,622	95,046
			Facility Data	0	1.62	\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -	
			Limits	23	1.62	\$ 0.90	37.19	\$ 20.71	3,198	5	1	3,198	118,918	\$ 66,244	
			Limit Sets	10	1.62	\$ 0.90	16.17	\$ 9.01	3,198	5	1	3,198	51,703	\$ 28,802	
			Non-Major Generals									5	2,170	59,642	33,224
			Facility Data	17	1.62	\$ 0.90	27.48	\$ 15.31	2,170	5	1	2,170	59,642	\$ 33,224	
			Limits	0	1.62	\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -	
			Limit Sets	0	1.62	\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -	
			Total							5		5,742	235,880	\$ 131,399	
		CAFOs	Non-Majors								5	416	35,861	19,977	
			Facility Data	50	1.73	\$ 0.96	86.30	\$ 48.07	416	5	1	416	35,861	\$ 19,977	
			Limits	23	1.73	\$ 0.96	39.70	\$ 22.11	-	5	1	-	-	\$ -	
			Limit Sets	10	1.73	\$ 0.96	17.26	\$ 9.61	-	5	1	-	-	\$ -	
			Non-Major Generals								5	1,736	56,944	31,721	
			Facility Data	19	1.73	\$ 0.96	32.79	\$ 18.27	1,736	5	1	1,736	56,944	\$ 31,721	
			Limits	0	1.73	\$ 0.96	0.00	\$ -	-	5	1	-	-	\$ -	
			Limit Sets	0	1.73	\$ 0.96	0.00	\$ -	-	5	1	-	-	\$ -	
			Total							5		2,152	92,805	\$ 51,698	
			Industrial Stormwater	Majors								4	8	52	29
		Facility Data		0	1.62	\$ 0.90	0.00	\$ -	-	4	1	-	-	\$ -	
		Limits		1	1.62	\$ 0.90	1.62	\$ 0.90	8	4	1	8	13	\$ 7	
		Limit Sets		3	1.62	\$ 0.90	4.85	\$ 2.70	8	4	1	8	39	\$ 22	
		Non-Majors									5	37	1,974	1,100	
		Facility Data		0	1.62	\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -	
		Limits		23	1.62	\$ 0.90	37.19	\$ 20.71	37	5	1	37	1,376	\$ 766	
		Limit Sets		10	1.62	\$ 0.90	16.17	\$ 9.01	37	5	1	37	598	\$ 333	
		Non-Major Generals									5	-	-	\$ -	
Facility Data	0	1.62		\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -			
Limits	0	1.62		\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -			
Limit Sets	0	1.62		\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -			
Total								5		45	2,026	\$ 1,128			
Construction Stormwater	Majors									-	-	-	\$ -		
	Facility Data	0		1.62	\$ 0.90	0.00	\$ -	-	-	1	-	-	\$ -		
	Limits	1	1.62	\$ 0.90	1.62	\$ 0.90	-	-	1	-	-	\$ -			
	Limit Sets	3	1.62	\$ 0.90	4.85	\$ 2.70	-	-	1	-	-	\$ -			
	Non-Majors								4	40	280	156			
	Facility Data	4	1.62	\$ 0.90	6.47	\$ 3.60	40	4	1	40	259	\$ 144			
	Limits	23	1.62	\$ 0.90	37.19	\$ 20.71	0	4	1	0	15	\$ 8			
	Limit Sets	10	1.62	\$ 0.90	16.17	\$ 9.01	0	4	1	0	6	\$ 4			
	Non-Major Generals								5	-	-	\$ -			
	Facility Data	0	1.62	\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -			
	Limits	0	1.62	\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -			
	Limit Sets	0	1.62	\$ 0.90	0.00	\$ -	-	5	1	-	-	\$ -			
	Total							5		40	280	\$ 156			

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Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost			
				No. of Data Elements	Per Data Element (min)	Cost Per Data Element											
Initial Data Entry (continued)	Hybrid Users (continued)	Municipal Stormwater	MS4 Phase 1 Majors							5		34	220	122			
			Facility Data	0	1.62	\$ 0.90	0.00	\$ -	-	-	5	1	-	-	\$ -		
			Limits	1	1.62	\$ 0.90	1.62	\$ 0.90	34	5	1	34	55	\$ 31			
			Limit Sets	3	1.62	\$ 0.90	4.85	\$ 2.70	34	5	1	34	165	\$ 92			
			MS4 Phase 1 Non-Major Generals												\$ -		
			Facility Data	0	1.62	\$ 0.90	0.00	\$ -	-	-	1	-	-	-	\$ -		
			Limits	0	1.62	\$ 0.90	0.00	\$ -	-	-	1	-	-	-	\$ -		
			Limit Sets	0	1.62	\$ 0.90	0.00	\$ -	-	-	1	-	-	-	\$ -		
			MS4 Phase 2 Non-Majors												\$ -		
			Facility Data	7	1.62	\$ 0.90	11.32	\$ 6.30	-	-	1	-	-	-	\$ -		
			Limits	23	1.62	\$ 0.90	37.19	\$ 20.71	-	-	1	-	-	-	\$ -		
			Limit Sets	10	1.62	\$ 0.90	16.17	\$ 9.01	-	-	1	-	-	-	\$ -		
			MS4 Phase 2 Non-Major Generals									5			\$ -		
			Facility Data	0	1.62	\$ 0.90	0.00	\$ -	-	-	5	1	-	-	\$ -		
			Limits	0	1.62	\$ 0.90	0.00	\$ -	-	-	5	1	-	-	\$ -		
		Limit Sets	0	1.62	\$ 0.90	0.00	\$ -	-	-	5	1	-	-	\$ -			
		Total									5		34	220	122		
		POTWs with Combined Sewer Systems	Majors										2	61	374	208	
			Facility Data	0	1.53	\$ 0.85	0.00	\$ -	-	-	2	1	-	-	\$ -		
			Limits	1	1.53	\$ 0.85	1.53	\$ 0.85	61	2	1	61	94	\$ 52			
			Limit Sets	3	1.53	\$ 0.85	4.60	\$ 2.56	61	2	1	61	281	\$ 156			
			Non-Majors										2	58	3,792	2,113	
			Facility Data	10	1.53	\$ 0.85	15.34	\$ 8.54	58	2	1	58	882	\$ 491			
			Limits	23	1.53	\$ 0.85	35.28	\$ 19.65	58	2	1	58	2,029	\$ 1,130			
			Limit Sets	10	1.53	\$ 0.85	15.34	\$ 8.54	58	2	1	58	882	\$ 491			
			Non-Major Generals									1			\$ -		
			Facility Data	0	1.53	\$ 0.85	0.00	\$ -	-	-	1	1	-	-	\$ -		
			Limits	0	1.53	\$ 0.85	0.00	\$ -	-	-	1	1	-	-	\$ -		
			Limit Sets	0	1.53	\$ 0.85	0.00	\$ -	-	-	1	1	-	-	\$ -		
			Total									2		119	4,167	2,321	
			POTWs with Sanitary Sewer Systems and TWRDSS	Majors										5	835	5,418	3,018
				Facility Data	0	1.62	\$ 0.90	0.00	\$ -	-	-	5	1	-	-	\$ -	
		Limits		1	1.62	\$ 0.90	1.62	\$ 0.90	835	5	1	835	1,354	\$ 755			
		Limit Sets		3	1.62	\$ 0.90	4.86	\$ 2.71	835	5	1	835	4,063	\$ 2,264			
		Non-Majors											5	3,226	177,811	99,052	
		Facility Data		1	1.62	\$ 0.90	1.62	\$ 0.90	3,226	5	1	3,226	5,230	\$ 2,913			
		Limits		23	1.62	\$ 0.90	37.29	\$ 20.77	3,226	5	1	3,226	120,284	\$ 67,005			
		Limit Sets		10	1.62	\$ 0.90	16.21	\$ 9.03	3,226	5	1	3,226	52,297	\$ 29,133			
		Non-Major Generals										-			\$ -		
		Facility Data		0	1.62	\$ 0.90	0.00	\$ -	-	-	1	-	-	-	\$ -		
		Limits		0	1.62	\$ 0.90	0.00	\$ -	-	-	1	-	-	-	\$ -		
		Limit Sets		0	1.62	\$ 0.90	0.00	\$ -	-	-	1	-	-	-	\$ -		
		Total										5		4,061	183,229	102,070	
		Biosolids/Sewage Sludge Program Report Filers		Majors										2	511	7,984	4,448
				Facility Data	6	2.61	\$ 1.45	15.64	\$ 8.71	511	2	1	511	7,984	\$ 4,448		
			Limits	0	2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -			
			Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -			
			Non-Majors										2	65	1,352	753	
			Facility Data	8	2.61	\$ 1.45	20.85	\$ 11.61	65	2	1	65	1,352	\$ 753			
			Limits	0	2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -			
			Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	2	1	-	-	\$ -			
			Total									2		576	9,337	5,201	
			Pretreatment Program Report Filers	Majors										4	139	3,320	1,849
		Facility Data		11	1.59	\$ 0.89	17.49	\$ 9.74	139	4	1	139	2,435	\$ 1,356			
		Limits		1	1.59	\$ 0.89	1.59	\$ 0.89	139	4	1	139	221	\$ 123			
		Limit Sets		3	1.59	\$ 0.89	4.77	\$ 2.66	139	4	1	139	664	\$ 370			
		Non-Majors											4	11	790	440	
		Facility Data		13	1.59	\$ 0.89	20.67	\$ 11.51	11	4	1	11	223	\$ 124			
		Limits		23	1.59	\$ 0.89	36.57	\$ 20.37	11	4	1	11	395	\$ 220			
		Limit Sets		10	1.59	\$ 0.89	15.90	\$ 8.86	11	4	1	11	172	\$ 96			
		Total										4		150	4,110	2,290	
		Hybrid Users Initial Data Entry Total										5	12,918	532,053	296,386		

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost			
				No. of Data Elements	Per Data Element (min)	Cost Per Data Element											
Initial Data Entry (continued)	Direct Users	Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors									20	655	16,680 \$	9,292		
			Facility Data	0	2.49 \$	1.39	0.00 \$	-	-	-	20	1	-	-	- \$	-	
			Limits	1	2.49 \$	1.39	2.49 \$	1.39	655	20	1	655	1,629	907	907 \$	907	
			Limit Sets	3	2.49 \$	1.39	7.46 \$	4.16	655	20	1	655	4,886	2,722	2,722 \$	2,722	
			Thermal Variance	3	2.49 \$	1.39	7.46 \$	4.16	205	20	1	205	1,532	853	853 \$	853	
			Cooling Water Intake	8	2.49 \$	1.39	19.89 \$	11.08	434	20	1	434	8,633	4,809	4,809 \$	4,809	
			Non-Majors											20	6,950	570,286 \$	317,683
			Facility Data	0	2.49 \$	1.39	0.00 \$	-	-	20	1	-	-	-	-	- \$	-
			Limits	23	2.49 \$	1.39	57.19 \$	31.86	6,950	20	1	6,950	397,472	221,416	221,416 \$	221,416	
			Limit Sets	10	2.49 \$	1.39	24.87 \$	13.85	6,950	20	1	6,950	172,814	96,268	96,268 \$	96,268	
		Non-Major Generals											19	18,829	795,921 \$	443,376	
		Facility Data	17	2.49 \$	1.39	42.27 \$	23.55	18,829	19	1	18,829	795,921	443,376	443,376 \$	443,376		
		Limits	0	2.49 \$	1.39	0.00 \$	-	-	19	1	-	-	-	-	- \$	-	
		Limit Sets	0	2.49 \$	1.39	0.00 \$	-	-	19	1	-	-	-	-	- \$	-	
		Total							20				26,434	1,382,887	770,351 \$	770,351	
		CAFOs	Non-Majors										14	463	54,166 \$	30,174	
			Facility Data	50	2.34 \$	1.30	116.88 \$	65.11	463	14	1	463	54,166	30,174	30,174 \$	30,174	
			Limits	23	2.34 \$	1.30	53.76 \$	29.95	-	14	1	-	-	-	- \$	-	
			Limit Sets	10	2.34 \$	1.30	23.38 \$	13.02	-	14	1	-	-	-	- \$	-	
			Non-Major Generals										14	1,937	86,011 \$	47,913	
			Facility Data	19	2.34 \$	1.30	44.41 \$	24.74	1,937	14	1	1,937	86,011	47,913	47,913 \$	47,913	
			Limits	0	2.34 \$	1.30	0.00 \$	-	-	14	1	-	-	-	- \$	-	
			Limit Sets	0	2.34 \$	1.30	0.00 \$	-	-	14	1	-	-	-	- \$	-	
			Total							14				2,400	140,177	78,087 \$	78,087
			Industrial Stormwater	Majors										13	81	832 \$	464
		Facility Data		0	2.57 \$	1.43	0.00 \$	-	-	13	1	-	-	-	- \$	-	
		Limits		1	2.57 \$	1.43	2.57 \$	1.43	81	13	1	81	208	116	116 \$	116	
		Limit Sets		3	2.57 \$	1.43	7.71 \$	4.29	81	13	1	81	624	348	348 \$	348	
		Non-Majors											17	171	14,494 \$	8,074	
		Facility Data		0	2.57 \$	1.43	0.00 \$	-	-	17	1	-	-	-	- \$	-	
		Limits		23	2.57 \$	1.43	59.08 \$	32.91	171	17	1	171	10,102	5,628	5,628 \$	5,628	
		Limit Sets		10	2.57 \$	1.43	25.69 \$	14.31	171	17	1	171	4,392	2,447	2,447 \$	2,447	
		Non-Major Generals												20	-	- \$	-
		Facility Data		0	2.57 \$	1.43	0.00 \$	-	-	20	1	-	-	-	- \$	-	
		Limits	0	2.57 \$	1.43	0.00 \$	-	-	20	1	-	-	-	- \$	-		
		Limit Sets	0	2.57 \$	1.43	0.00 \$	-	-	20	1	-	-	-	- \$	-		
		Total							20				252	15,327	8,538 \$	8,538	
		Construction Stormwater	Majors										-	-	- \$	-	
			Facility Data	0	2.57 \$	1.43	0.00 \$	-	-	-	1	-	-	-	- \$	-	
			Limits	1	2.57 \$	1.43	2.57 \$	1.43	-	-	1	-	-	-	- \$	-	
			Limit Sets	3	2.57 \$	1.43	7.71 \$	4.29	-	-	1	-	-	-	- \$	-	
			Non-Majors										18	458	5,094 \$	2,838	
			Facility Data	4	2.57 \$	1.43	10.27 \$	5.72	458	18	1	458	4,706	2,621	2,621 \$	2,621	
			Limits	23	2.57 \$	1.43	59.08 \$	32.91	5	18	1	5	271	151	151 \$	151	
			Limit Sets	10	2.57 \$	1.43	25.69 \$	14.31	5	18	1	5	118	66	66 \$	66	
			Non-Major Generals											20	-	- \$	-
			Facility Data	0	2.57 \$	1.43	0.00 \$	-	-	20	1	-	-	-	- \$	-	
		Limits	0	2.57 \$	1.43	0.00 \$	-	-	20	1	-	-	-	- \$	-		
		Limit Sets	0	2.57 \$	1.43	0.00 \$	-	-	20	1	-	-	-	- \$	-		
		Total							20				458	5,094	2,838 \$	2,838	

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Average			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	Annual No. of Responses					No. of Affected Respondents	
Initial Data Entry (continued)	Direct Users (continued)	Municipal Stormwater	MS4 Phase 1 Majors												
			Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	16	1	119	1,223	\$ 681	
			Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	119	16	1	119	306	\$ 170	
			Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	119	16	1	119	917	\$ 511	
			MS4 Phase 1 Non-Major Generals												
			Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	1	1	-	-	\$ -	
			Limits	0	2.57	\$ 1.43	0.00	\$ -	-	1	1	-	-	\$ -	
			Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	1	1	-	-	\$ -	
			MS4 Phase 2 Non-Majors												
			Facility Data	7	2.57	\$ 1.43	17.98	\$ 10.02	24	5	1	24	432	\$ 240	
			Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	-	5	1	-	-	\$ -	
			Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	-	5	1	-	-	\$ -	
			MS4 Phase 2 Non-Major Generals												
			Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	18	1	-	-	\$ -	
			Limits	0	2.57	\$ 1.43	0.00	\$ -	-	18	1	-	-	\$ -	
			Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	18	1	-	-	\$ -	
		Total							18		143	1,654	\$ 921		
		POTWs with Combined Sewer Systems	Majors												
			Facility Data	0	2.45	\$ 1.36	0.00	\$ -	-	10	1	-	-	\$ -	
			Limits	1	2.45	\$ 1.36	2.45	\$ 1.36	148	10	1	148	362	\$ 202	
			Limit Sets	3	2.45	\$ 1.36	7.35	\$ 4.09	148	10	1	148	1,087	\$ 606	
			Non-Majors												
			Facility Data	10	2.45	\$ 1.36	24.48	\$ 13.64	60	7	1	60	6,264	\$ 3,489	
			Limits	23	2.45	\$ 1.36	56.31	\$ 31.37	60	7	1	60	3,351	\$ 1,866	
			Limit Sets	10	2.45	\$ 1.36	24.48	\$ 13.64	60	7	1	60	1,457	\$ 812	
			Non-Major Generals												
			Facility Data	0	2.45	\$ 1.36	0.00	\$ -	-	1	1	-	-	\$ -	
			Limits	0	2.45	\$ 1.36	0.00	\$ -	-	1	1	-	-	\$ -	
			Limit Sets	0	2.45	\$ 1.36	0.00	\$ -	-	1	1	-	-	\$ -	
			Total							10		208	7,714	\$ 4,297	
			POTWs with Sanitary Sewer Systems and TWRDSS	Majors											
				Facility Data	0	2.50	\$ 1.39	0.00	\$ -	-	21	1	1,587	15,866	\$ 8,838
				Limits	1	2.50	\$ 1.39	2.50	\$ 1.39	1,587	21	1	1,587	3,967	\$ 2,210
		Limit Sets		3	2.50	\$ 1.39	7.50	\$ 4.18	1,587	21	1	1,587	11,900	\$ 6,629	
		Non-Majors													
		Facility Data		1	2.50	\$ 1.39	2.50	\$ 1.39	6,982	19	1	6,982	593,264	\$ 330,484	
		Limits		23	2.50	\$ 1.39	57.48	\$ 32.02	6,982	19	1	6,982	401,326	\$ 223,563	
		Limit Sets		10	2.50	\$ 1.39	24.99	\$ 13.92	6,982	19	1	6,982	174,489	\$ 97,201	
		Non-Major Generals													
		Facility Data		0	2.50	\$ 1.39	0.00	\$ -	-	2	1	-	-	\$ -	
		Limits		0	2.50	\$ 1.39	0.00	\$ -	-	2	1	-	-	\$ -	
		Limit Sets		0	2.50	\$ 1.39	0.00	\$ -	-	2	1	-	-	\$ -	
		Total								21		8,570	609,130	\$ 339,322	
		Biosolids/Sewage Sludge Program Report Filers		Majors											
				Facility Data	6	2.61	\$ 1.45	15.64	\$ 8.71	194	4	1	194	3,029	\$ 1,687
				Limits	0	2.61	\$ 1.45	0.00	\$ -	-	4	1	-	-	\$ -
			Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	4	1	-	-	\$ -	
			Non-Majors												
			Facility Data	8	2.61	\$ 1.45	20.85	\$ 11.61	50	4	1	50	1,047	\$ 583	
			Limits	0	2.61	\$ 1.45	0.00	\$ -	-	4	1	-	-	\$ -	
			Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	4	1	-	-	\$ -	
		Total							4		244	4,076	\$ 2,271		
		Pretreatment Program Report Filers	Majors												
			Facility Data	11	2.55	\$ 1.42	28.04	\$ 15.62	334	13	1	334	9,368	\$ 5,218	
			Limits	1	2.55	\$ 1.42	2.55	\$ 1.42	334	13	1	334	852	\$ 474	
			Limit Sets	3	2.55	\$ 1.42	7.65	\$ 4.26	334	13	1	334	2,555	\$ 1,423	
			Non-Majors												
			Facility Data	13	2.55	\$ 1.42	33.14	\$ 18.46	26	13	1	26	860	\$ 479	
			Limits	23	2.55	\$ 1.42	58.63	\$ 32.66	26	13	1	26	1,521	\$ 847	
			Limit Sets	10	2.55	\$ 1.42	25.49	\$ 14.20	26	13	1	26	661	\$ 368	
			Total							13		360	15,815	\$ 8,810	
			Direct Users Initial Data Entry Total							21		39,068	2,181,874	\$ 1,215,435	
		Initial Data Entry Grand Total							47		86,591	7,023,199	\$ 3,912,343		

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average 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 Batch Users		Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors							21		42,985	(2,190,076)	(1,220,004)		
			Facility Data	-17	5.45	\$ 3.04	-92.68	\$ (51.63)	104	17	2	209	(19,351)	(10,780)		
			Facility Data Updates	6	5.45	\$ 3.04	32.71	\$ 18.22	52	17	2	104	3,415	1,902		
			Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	104	17	2	209	1,138	634		
			Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	104	17	2	209	3,415	1,902		
			Thermal Variance	3	5.45	\$ 3.04	16.36	\$ 9.11	48	21	2	95	1,560	869		
			Cooling Water Intake	8	5.45	\$ 3.04	43.61	\$ 24.30	101	21	2	202	8,792	4,898		
			DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	20,386	-	2	40,772	(2,222,765)	(1,238,214)		
			DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	206	17	2	412	4,490	2,501		
			CWA §316(b) Reports	1	5.45	\$ 3.04	5.45	\$ 3.04	-	21	-	-	-	-	-	
			CWA §316(b) Reports - Waivers	10	5.45	\$ 3.04	54.52	\$ 30.37	-	21	-	-	-	-	-	
			Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	293	17	2	586	12,778	7,118		
			Violations	3	5.45	\$ 3.04	16.36	\$ 9.11	347	17	2	695	11,364	6,330		
			Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	156	17	2	311	5,088	2,834		
			Non-Majors									19		332,586	(15,639,130)	(8,711,934)
			Facility Data	-5	5.45	\$ 3.04	-27.26	\$ (15.18)	1,669	19	2	3,338	(90,999)	(50,692)		
			Facility Data Updates	6	5.45	\$ 3.04	32.71	\$ 18.22	835	19	2	1,669	54,600	30,415		
			Limits	23	5.45	\$ 3.04	125.39	\$ 69.85	1,669	19	2	3,338	418,597	233,184		
			Limit Sets	10	5.45	\$ 3.04	54.52	\$ 30.37	1,669	19	2	3,338	181,999	101,384		
			DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	154,119	-	2	308,238	(16,804,107)	(9,360,896)		
			DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	1,557	19	2	3,114	33,948	18,911		
			Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	2,171	19	2	4,341	94,666	52,735		
			Violations	8	5.45	\$ 3.04	43.61	\$ 24.30	4,449	19	2	8,898	388,057	216,171		
			Single Event Violations	4	5.45	\$ 3.04	21.81	\$ 12.15	727	19	2	1,455	31,727	17,674		
			Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	1,601	19	2	3,203	52,383	29,181		
			Non-Major Generals									20		328,951	(15,541,932)	(8,657,789)
			Facility Data	-23	5.45	\$ 3.04	-125.39	\$ (69.85)	-	20	-	-	-	-	-	
			Facility Data - Waivers	9	5.45	\$ 3.04	49.07	\$ 27.33	-	20	-	-	-	-	-	
			Limits	0	5.45	\$ 3.04	0.00	\$ -	-	20	-	-	-	-	-	
			Limit Sets	0	5.45	\$ 3.04	0.00	\$ -	-	20	-	-	-	-	-	
			DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	150,543	-	2	301,087	(16,414,268)	(9,143,732)		
			DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	1,521	20	2	3,041	33,160	18,472		
			Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	977	20	2	1,954	42,614	23,739		
			Violations	8	5.45	\$ 3.04	43.61	\$ 24.30	7,505	20	2	15,011	654,666	364,688		
			Single Event Violations	4	5.45	\$ 3.04	21.81	\$ 12.15	1,227	20	2	2,454	53,524	29,816		
			Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	2,702	20	2	5,403	88,372	49,229		
			Total									21		704,521	(33,371,138)	(18,589,726)
			SIUs									13		-	-	-
			Program Reports	1	5.42	\$ 3.02	5.42	\$ 3.02	-	13	-	-	-	-	-	
			Program Reports - Waivers	17	5.42	\$ 3.02	92.12	\$ 51.32	-	13	-	-	-	-	-	
			Total									13		-	-	-

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average		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	Annual No. of Responses					No. of Affected Respondents	
Ongoing Data Entry (continued) Batch Users (continued)		CAFOs	Non-Majors							18	970	24,304 \$	13,539		
			Facility Data	10	2.99	\$ 1.67	29.92	\$ 16.67	76	18	2	153	4,564 \$	2,543	
			Facility Data Updates	6	2.99	\$ 1.67	17.95	\$ 10.00	38	18	2	76	1,369 \$	763	
			Limits	23	2.99	\$ 1.67	68.82	\$ 38.34	-	18	2	-	- \$	-	
			Limit Sets	10	2.99	\$ 1.67	29.92	\$ 16.67	-	18	2	-	- \$	-	
			DMRs	0	2.99	\$ 1.67	0.00	\$ -	-	18	2	-	- \$	-	
			DMRs - Waivers	12	2.99	\$ 1.67	35.91	\$ 20.00	-	18	2	-	- \$	-	
			Program Reports	1	2.99	\$ 1.67	2.99	\$ 1.67	-	18	-	-	- \$	-	
			Program Reports - Waivers	39	2.99	\$ 1.67	116.69	\$ 65.01	-	18	-	-	- \$	-	
			Compliance Monitoring	11	2.99	\$ 1.67	32.91	\$ 18.33	99	18	2	198	6,529 \$	3,637	
			Violations	8	2.99	\$ 1.67	23.94	\$ 13.33	203	18	2	407	9,732 \$	5,421	
			Single Event Violations	4	2.99	\$ 1.67	11.97	\$ 6.67	33	18	2	66	796 \$	443	
			Enforcement Actions	3	2.99	\$ 1.67	8.98	\$ 5.00	73	18	2	146	1,314 \$	732	
			Non-Major Generals									18	2,810	56,763 \$	31,620
			Facility Data	-21	2.99	\$ 1.67	-62.83	\$ (35.00)	-	18	-	-	- \$	-	
			Facility Data - Waivers	25	2.99	\$ 1.67	74.80	\$ 41.67	-	18	-	-	- \$	-	
			Limits	0	2.99	\$ 1.67	0.00	\$ -	-	18	-	-	- \$	-	
			Limit Sets	0	2.99	\$ 1.67	0.00	\$ -	-	18	-	-	- \$	-	
			DMRs	0	2.99	\$ 1.67	0.00	\$ -	-	18	2	-	- \$	-	
			DMRs - Waivers	12	2.99	\$ 1.67	35.91	\$ 20.00	-	18	2	-	- \$	-	
			Program Reports	1	2.99	\$ 1.67	2.99	\$ 1.67	-	18	-	-	- \$	-	
			Program Reports - Waivers	39	2.99	\$ 1.67	116.69	\$ 65.01	-	18	-	-	- \$	-	
			Compliance Monitoring	11	2.99	\$ 1.67	32.91	\$ 18.33	111	18	2	221	7,280 \$	4,055	
			Violations	8	2.99	\$ 1.67	23.94	\$ 13.33	849	18	2	1,699	40,668 \$	22,655	
			Single Event Violations	4	2.99	\$ 1.67	11.97	\$ 6.67	139	18	2	278	3,325 \$	1,852	
			Enforcement Actions	3	2.99	\$ 1.67	8.98	\$ 5.00	306	18	2	612	5,490 \$	3,058	
			Total									18	3,780	81,067 \$	45,159
			Majors									15	1,105	(49,997) \$	(27,852)
			Facility Data	-14	5.45	\$ 3.04	-76.32	\$ (42.52)	8	15	2	17	(1,282) \$	(714)	
			Facility Data Updates	6	5.45	\$ 3.04	32.71	\$ 18.22	4	15	2	8	275 \$	153	
			Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	8	15	2	17	92 \$	51	
			Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	8	15	2	17	275 \$	153	
			DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	475	-	2	950	(51,813) \$	(28,863)	
			DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	5	15	2	10	105 \$	58	
			Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	24	15	2	47	1,028 \$	573	
			Violations	3	5.45	\$ 3.04	16.36	\$ 9.11	28	15	2	56	914 \$	509	
			Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	13	15	2	25	409 \$	228	
			Non-Majors									21	5,032	(174,485) \$	(97,198)
			Facility Data	-2	5.45	\$ 3.04	-10.90	\$ (6.07)	69	21	2	138.40	(1,509) \$	(841)	
			Facility Data Updates	6	5.45	\$ 3.04	32.71	\$ 18.22	35	21	2	69.20	2,264 \$	1,261	
			Limits	23	5.45	\$ 3.04	125.39	\$ 69.85	69	21	2	138.40	17,354 \$	9,667	
			Limit Sets	10	5.45	\$ 3.04	54.52	\$ 30.37	69	21	2	138.40	7,545 \$	4,203	
			DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	2,055	-	2	4,110.48	(224,090) \$	(124,832)	
DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	21	21	2	41.52	453 \$	252				
Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	90	21	2	179.97	3,925 \$	2,186				
Violations	8	5.45	\$ 3.04	43.61	\$ 24.30	184	21	2	368.87	16,088 \$	8,962				
Single Event Violations	4	5.45	\$ 3.04	21.81	\$ 12.15	30	21	2	60.32	1,315 \$	733				
Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	66	21	2	132.78	2,172 \$	1,210				
Non-Major Generals									21	62,398	2,174,421 \$	1,211,283			
Facility Data	-12	5.45	\$ 3.04	-65.42	\$ (36.44)	-	21	-	-	- \$	-				
Facility Data - Waivers	21	5.45	\$ 3.04	114.49	\$ 63.78	-	21	-	-	- \$	-				
Limits	0	5.45	\$ 3.04	0.00	\$ -	-	21	-	-	- \$	-				
Limit Sets	0	5.45	\$ 3.04	0.00	\$ -	-	21	-	-	- \$	-				
DMRs	0	5.45	\$ 3.04	0.00	\$ -	-	21	2	-	- \$	-				
DMRs - Waivers	12	5.45	\$ 3.04	65.42	\$ 36.44	1,027	21	2	2,054	134,356 \$	74,844				
Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	2,375	21	2	4,751	103,596 \$	57,709				
Violations	8	5.45	\$ 3.04	43.61	\$ 24.30	18,246	21	2	36,491	1,591,514 \$	886,569				
Single Event Violations	4	5.45	\$ 3.04	21.81	\$ 12.15	2,983	21	2	5,967	130,120 \$	72,484				
Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	6,568	21	2	13,136	214,836 \$	119,676				
Total									21	68,536	1,949,939 \$	1,086,233			

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average		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	Annual No. of Responses						
Ongoing Data Entry (continued) Batch Users (continued)	Municipal Stormwater	MS4 Phase 1 Majors								16	8,572	(439,735) \$	(244,959)		
		Facility Data	-10	5.45 \$	3.04	-54.52 \$	(30.37)	18	16	2	36	(1,984) \$	(1,105)		
		Facility Data Updates	6	5.45 \$	3.04	32.71 \$	18.22	9	16	2	18	595 \$	332		
		Limits	1	5.45 \$	3.04	5.45 \$	3.04	18	16	2	36	198 \$	111		
		Limit Sets	3	5.45 \$	3.04	16.36 \$	9.11	18	16	2	36	595 \$	332		
		DMRs	-10	5.45 \$	3.04	-54.52 \$	(30.37)	4,088	-	2	8,175	(445,693) \$	(248,278)		
		DMRs - Waivers	2	5.45 \$	3.04	10.90 \$	6.07	41	16	2	83	900 \$	502		
		Program Reports	-2	5.45 \$	3.04	-10.90 \$	(6.07)	-	16	-	-	- \$	-		
		Program Reports - Waivers	23	5.45 \$	3.04	125.39 \$	69.85	-	16	-	-	- \$	-		
		Compliance Monitoring	5	5.45 \$	3.04	27.26 \$	15.18	51	16	2	102	2,784 \$	1,551		
		Violations	3	5.45 \$	3.04	16.36 \$	9.11	61	16	2	121	1,981 \$	1,104		
		Enforcement Actions	3	5.45 \$	3.04	16.36 \$	9.11	27	16	2	54	887 \$	494		
		MS4 Phase 1 Non-Major Generals										1	206	(10,091) \$	(5,621)
		Facility Data	-22	5.45 \$	3.04	-119.94 \$	(66.81)	-	1	-	-	-	- \$	-	
		Facility Data - Waivers	17	5.45 \$	3.04	92.68 \$	51.63	-	1	-	-	-	- \$	-	
		Limits	0	5.45 \$	3.04	0.00 \$	-	-	1	-	-	-	- \$	-	
		Limit Sets	0	5.45 \$	3.04	0.00 \$	-	-	1	-	-	-	- \$	-	
		DMRs	-10	5.45 \$	3.04	-54.52 \$	(30.37)	95	-	2	190	(10,363) \$	(5,773)		
		DMRs - Waivers	2	5.45 \$	3.04	10.90 \$	6.07	1	1	2	2	21 \$	12		
		Program Reports	-2	5.45 \$	3.04	-10.90 \$	(6.07)	-	1	-	-	- \$	-		
		Program Reports - Waivers	23	5.45 \$	3.04	125.39 \$	69.85	-	1	-	-	- \$	-		
		Compliance Monitoring	5	5.45 \$	3.04	27.26 \$	15.18	1	1	2	1	30 \$	17		
		Violations	3	5.45 \$	3.04	16.36 \$	9.11	4	1	2	9	139 \$	78		
		Single Event Violations	4	5.45 \$	3.04	21.81 \$	12.15	1	1	2	1	30 \$	17		
		Enforcement Actions	3	5.45 \$	3.04	16.36 \$	9.11	2	1	2	3	50 \$	28		
		MS4 Phase 2 Non-Majors										4	412	14,995 \$	8,353
		Facility Data	7	5.45 \$	3.04	38.16 \$	21.26	32	4	2	65	2,473 \$	1,378		
		Facility Data Updates	6	5.45 \$	3.04	32.71 \$	18.22	16	4	2	32	1,060 \$	590		
		Limits	23	5.45 \$	3.04	125.39 \$	69.85	-	4	2	-	- \$	-		
		Limit Sets	10	5.45 \$	3.04	54.52 \$	30.37	-	4	2	-	- \$	-		
		DMRs	0	5.45 \$	3.04	0.00 \$	-	-	-	2	-	- \$	-		
		DMRs - Waivers	12	5.45 \$	3.04	65.42 \$	36.44	-	4	2	-	- \$	-		
		Program Reports	-2	5.45 \$	3.04	-10.90 \$	(6.07)	-	4	-	-	- \$	-		
		Program Reports - Waivers	23	5.45 \$	3.04	125.39 \$	69.85	-	4	-	-	- \$	-		
		Compliance Monitoring	5	5.45 \$	3.04	27.26 \$	15.18	42	4	2	84	2,297 \$	1,280		
		Violations	8	5.45 \$	3.04	43.61 \$	24.30	86	4	2	173	7,532 \$	4,196		
		Single Event Violations	4	5.45 \$	3.04	21.81 \$	12.15	14	4	2	28	616 \$	343		
		Enforcement Actions	3	5.45 \$	3.04	16.36 \$	9.11	31	4	2	62	1,017 \$	566		
		MS4 Phase 2 Non-Major Generals										16	2,810	96,209 \$	53,594
		Facility Data	-22	5.45 \$	3.04	-119.94 \$	(66.81)	-	16	-	-	-	- \$	-	
		Facility Data - Waivers	22	5.45 \$	3.04	119.94 \$	66.81	-	16	-	-	-	- \$	-	
		Limits	0	5.45 \$	3.04	0.00 \$	-	-	16	-	-	-	- \$	-	
		Limit Sets	0	5.45 \$	3.04	0.00 \$	-	-	16	-	-	-	- \$	-	
		DMRs	0	5.45 \$	3.04	0.00 \$	-	-	-	2	-	-	- \$	-	
		DMRs - Waivers	12	5.45 \$	3.04	65.42 \$	36.44	-	16	2	-	-	- \$	-	
		Program Reports	-2	5.45 \$	3.04	-10.90 \$	(6.07)	-	16	-	-	-	- \$	-	
		Program Reports - Waivers	23	5.45 \$	3.04	125.39 \$	69.85	-	16	-	-	-	- \$	-	
		Compliance Monitoring	5	5.45 \$	3.04	27.26 \$	15.18	111	16	2	221	6,030 \$	3,359		
		Violations	8	5.45 \$	3.04	43.61 \$	24.30	850	16	2	1,699	74,115 \$	41,286		
		Single Event Violations	4	5.45 \$	3.04	21.81 \$	12.15	139	16	2	278	6,060 \$	3,376		
		Enforcement Actions	3	5.45 \$	3.04	16.36 \$	9.11	306	16	2	612	10,005 \$	5,573		
		Total										16	12,000	(338,623) \$	(188,633)

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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	
Ongoing Data Entry (continued) Batch Users (continued)		POTWs with Combined Sewer Systems	Majors												
			Facility Data	-1	5.26	\$ 2.93	-5.26	\$ (2.93)	46	14	2	21,368	(672,797)	\$ (374,788)	
			Facility Data Updates	6	5.26	\$ 2.93	31.57	\$ 17.59	23	14	2	91	(480)	\$ (267)	
			Limits	1	5.26	\$ 2.93	5.26	\$ 2.93	46	14	2	46	1,440	\$ 802	
			Limit Sets	3	5.26	\$ 2.93	15.78	\$ 8.79	46	14	2	91	480	\$ 267	
			DMRs	-10	5.26	\$ 2.93	-52.61	\$ (29.31)	7,782	-	2	15,564	(818,872)	\$ (456,161)	
			DMRs - Waivers	2	5.26	\$ 2.93	10.52	\$ 5.86	79	8	2	157	1,654	\$ 922	
			Program Reports	-2	5.26	\$ 2.93	-10.52	\$ (5.86)	-	8	-	-	-	\$ -	
			Program Reports - Waivers	13	5.26	\$ 2.93	68.40	\$ 38.10	-	14	-	-	-	\$ -	
			Compliance Monitoring	5	5.26	\$ 2.93	26.31	\$ 14.65	2,558	14	2	5,117	134,606	\$ 74,983	
			Violations	3	5.26	\$ 2.93	15.78	\$ 8.79	152	14	2	303	4,790	\$ 2,669	
			Enforcement Actions	3	5.26	\$ 2.93	15.78	\$ 8.79	68	14	2	136	2,145	\$ 1,195	
			Non-Majors												
			Facility Data	10	5.26	\$ 2.93	52.61	\$ 29.31	25	8	2	50	2,631	\$ 1,465	
			Facility Data Updates	6	5.26	\$ 2.93	31.57	\$ 17.59	13	8	2	25	789	\$ 440	
			Limits	23	5.26	\$ 2.93	121.01	\$ 67.41	25	8	2	50	6,051	\$ 3,371	
			Limit Sets	10	5.26	\$ 2.93	52.61	\$ 29.31	25	8	2	50	2,631	\$ 1,465	
			DMRs	0	5.26	\$ 2.93	0.00	\$ -	-	-	2	-	-	\$ -	
			DMRs - Waivers	12	5.26	\$ 2.93	63.14	\$ 35.17	18	8	2	37	2,336	\$ 1,301	
			Program Reports	1	5.26	\$ 2.93	5.26	\$ 2.93	-	8	-	-	-	\$ -	
			Program Reports - Waivers	16	5.26	\$ 2.93	84.18	\$ 46.89	-	8	-	-	-	\$ -	
			Compliance Monitoring	5	5.26	\$ 2.93	26.31	\$ 14.65	1,403	8	2	2,805	73,797	\$ 41,109	
			Violations	8	5.26	\$ 2.93	42.09	\$ 23.45	67	8	2	133	5,609	\$ 3,125	
			Single Event Violations	4	5.26	\$ 2.93	21.05	\$ 11.72	11	8	2	22	459	\$ 255	
			Enforcement Actions	3	5.26	\$ 2.93	15.78	\$ 8.79	24	8	2	48	757	\$ 422	
			Non-Major Generals												
			Facility Data	-23	5.26	\$ 2.93	-121.01	\$ (67.41)	-	3	-	-	729	19,804	\$ 11,032
			Facility Data - Waivers	26	5.26	\$ 2.93	136.80	\$ 76.20	-	3	-	-	-	\$ -	
			Limits	0	5.26	\$ 2.93	0.00	\$ -	-	3	-	-	-	\$ -	
			Limit Sets	0	5.26	\$ 2.93	0.00	\$ -	-	3	-	-	-	\$ -	
			DMRs	0	5.26	\$ 2.93	0.00	\$ -	-	-	2	-	-	\$ -	
			DMRs - Waivers	12	5.26	\$ 2.93	63.14	\$ 35.17	4	3	2	7	455	\$ 253	
			Program Reports	1	5.26	\$ 2.93	5.26	\$ 2.93	-	3	-	-	-	\$ -	
			Program Reports - Waivers	16	5.26	\$ 2.93	84.18	\$ 46.89	-	3	-	-	-	\$ -	
			Compliance Monitoring	5	5.26	\$ 2.93	26.31	\$ 14.65	337	3	2	673	17,711	\$ 9,866	
			Violations	8	5.26	\$ 2.93	42.09	\$ 23.45	16	3	2	32	1,346	\$ 750	
			Single Event Violations	4	5.26	\$ 2.93	21.05	\$ 11.72	3	3	2	5	110	\$ 61	
			Enforcement Actions	3	5.26	\$ 2.93	15.78	\$ 8.79	6	3	2	12	182	\$ 101	
			Total									14	25,193	(557,934)	\$ (310,803)

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average		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	Annual No. of Responses									
Ongoing Data Entry (continued)	Batch Users (continued)	POTWs with Sanitary Sewer Systems and TWTDSs	Majors							20	161,801	(7,733,677)	(4,308,122)					
			Facility Data	-10	5.47	\$ 3.05	-54.73	\$ (30.49)	357	20	2	713	(39,047)	(21,751)				
			Facility Data Updates	6	5.47	\$ 3.05	32.84	\$ 18.29	178	20	2	357	11,714	6,525				
			Limits	1	5.47	\$ 3.05	5.47	\$ 3.05	357	20	2	713	3,905	2,175				
			Limit Sets	3	5.47	\$ 3.05	16.42	\$ 9.15	357	20	2	713	11,714	6,525				
			DMRs	-10	5.47	\$ 3.05	-54.73	\$ (30.49)	73,504	-	2	147,008	(8,045,240)	(4,481,682)				
			DMRs - Waivers	2	5.47	\$ 3.05	10.95	\$ 6.10	742	20	2	1,485	16,253	9,054				
			Program Reports	-2	5.47	\$ 3.05	-10.95	\$ (6.10)	-	20	-	-	-	-	-			
			Program Reports - Waivers	13	5.47	\$ 3.05	71.14	\$ 39.63	-	20	-	-	-	-	-			
			Compliance Monitoring	5	5.47	\$ 3.05	27.36	\$ 15.24	4,579	20	2	9,158	250,590	139,593				
			Violations	3	5.47	\$ 3.05	16.42	\$ 9.15	1,187	20	2	2,374	38,981	21,715				
			Enforcement Actions	3	5.47	\$ 3.05	16.42	\$ 9.15	532	20	2	1,063	17,453	9,723				
			Non-Majors									18	46,582	1,887,157	1,051,260			
			Facility Data	1	5.47	\$ 3.05	5.47	\$ 3.05	1,222	18	2	2,444	13,374	7,450				
			Facility Data Updates	6	5.47	\$ 3.05	32.84	\$ 18.29	611	18	2	1,222	40,122	22,350				
			Limits	23	5.47	\$ 3.05	125.87	\$ 70.12	1,222	18	2	2,444	307,602	171,353				
			Limit Sets	10	5.47	\$ 3.05	54.73	\$ 30.49	1,222	18	2	2,444	133,740	74,501				
			DMRs	0	5.47	\$ 3.05	0.00	\$ -	-	-	2	-	-	-	-			
			DMRs - Waivers	12	5.47	\$ 3.05	65.67	\$ 36.58	1,424	18	2	2,848.31	187,054	104,200				
			Program Reports	1	5.47	\$ 3.05	5.47	\$ 3.05	-	18	-	-	-	-	-			
			Program Reports - Waivers	16	5.47	\$ 3.05	87.56	\$ 48.78	-	18	-	-	-	-	-			
			Compliance Monitoring	5	5.47	\$ 3.05	27.36	\$ 15.24	15,683	18	2	31,367	858,298	478,124				
			Violations	8	5.47	\$ 3.05	43.78	\$ 24.39	3,257	18	2	6,513	285,160	158,851				
			Single Event Violations	4	5.47	\$ 3.05	21.89	\$ 12.19	533	18	2	1,065	23,314	12,987				
			Enforcement Actions	3	5.47	\$ 3.05	16.42	\$ 9.15	1,172	18	2	2,345	38,493	21,443				
			Non-Major Generals									2	9,125	277,766	154,732			
			Facility Data	-23	5.47	\$ 3.05	-125.87	\$ (70.12)	-	2	-	-	-	-	-			
			Facility Data - Waivers	17	5.47	\$ 3.05	93.04	\$ 51.83	-	2	-	-	-	-	-			
			Limits	0	5.47	\$ 3.05	0.00	\$ -	-	2	-	-	-	-	-			
			Limit Sets	0	5.47	\$ 3.05	0.00	\$ -	-	2	-	-	-	-	-			
			DMRs	0	5.47	\$ 3.05	0.00	\$ -	-	-	2	-	-	-	-			
			DMRs - Waivers	12	5.47	\$ 3.05	65.67	\$ 36.58	156	2	2	313	20,550	11,448				
			Program Reports	1	5.47	\$ 3.05	5.47	\$ 3.05	-	2	-	-	-	-	-			
			Program Reports - Waivers	16	5.47	\$ 3.05	87.56	\$ 48.78	-	2	-	-	-	-	-			
			Compliance Monitoring	5	5.47	\$ 3.05	27.36	\$ 15.24	3,347	2	2	6,694	183,170	102,037				
			Violations	8	5.47	\$ 3.05	43.78	\$ 24.39	695	2	2	1,390	60,856	33,900				
			Single Event Violations	4	5.47	\$ 3.05	21.89	\$ 12.19	114	2	2	227.29	4,975	2,772				
			Enforcement Actions	3	5.47	\$ 3.05	16.42	\$ 9.15	250	2	2	500	8,215	4,576				
			Total									20	217,508	(5,568,753)	(3,102,130)			
			Ongoing Data Entry (continued)	Batch Users (continued)	Biosolids/Sewage Sludge Program Report Filers	Majors							2	88	1,376	767		
						Facility Data	6	2.61	\$ 1.45	15.64	\$ 8.71	44	2	2	88	1,376	767	
						Limits	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	-	-	
						Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	-	-	
						DMRs	0	2.61	\$ 1.45	0.00	\$ -	-	-	2	-	-	-	
						DMRs - Waivers	12	2.61	\$ 1.45	31.27	\$ 17.42	-	2	2	-	-	-	
						Program Reports	-2	2.61	\$ 1.45	-5.21	\$ (2.90)	-	2	-	-	-	-	
						Program Reports - Waivers	31	2.61	\$ 1.45	80.79	\$ 45.00	-	2	-	-	-	-	
						Compliance Monitoring	1	2.61	\$ 1.45	2.61	\$ 1.45	-	2	2	-	-	-	
						Violations	8	2.61	\$ 1.45	20.85	\$ 11.61	-	2	2	-	-	-	
						Enforcement Actions	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	-	-	
						Non-Majors									2	25	525	292
						Facility Data	8	2.61	\$ 1.45	20.85	\$ 11.61	13	2	2	25	525	292	
						Limits	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	-	-	
						Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	-	-	
						DMRs	0	2.61	\$ 1.45	0.00	\$ -	-	-	2	-	-	-	
						DMRs - Waivers	12	2.61	\$ 1.45	31.27	\$ 17.42	-	2	2	-	-	-	
						Program Reports	1	2.61	\$ 1.45	2.61	\$ 1.45	-	2	-	-	-	-	
						Program Reports - Waivers	34	2.61	\$ 1.45	88.60	\$ 49.36	-	2	-	-	-	-	
						Compliance Monitoring	1	2.61	\$ 1.45	2.61	\$ 1.45	-	2	2	-	-	-	
						Violations	8	2.61	\$ 1.45	20.85	\$ 11.61	-	2	2	-	-	-	
						Enforcement Actions	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	-	-	
						Total									2	113	1,901	1,059

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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		
Ongoing Data Entry (continued)	Batch Users (continued)	Pretreatment Program Report Filers	Majors						14		49,865	(2,498,519)	\$ (1,391,825)			
			Facility Data	11	5.42	\$ 3.02	59.61	\$ 33.20	123	14	2	245	14,624	\$ 8,147		
			Limits	1	5.42	\$ 3.02	5.42	\$ 3.02	123	14	2	245	1,329	\$ 741		
			Limit Sets	3	5.42	\$ 3.02	16.26	\$ 9.06	123	14	2	245	3,988	\$ 2,222		
			DMRs	-10	5.42	\$ 3.02	-54.19	\$ (30.19)	23,636	-	2	47,271	(2,561,507)	\$ (1,426,913)		
			DMRs - Waivers	2	5.42	\$ 3.02	10.84	\$ 6.04	239	14	2	477	5,175	\$ 2,883		
			Program Reports	-6	5.42	\$ 3.02	-32.51	\$ (18.11)	-	14	-	-	-	\$ -		
			Program Reports - Waivers	45	5.42	\$ 3.02	243.84	\$ 135.84	-	14	-	-	-	\$ -		
			Compliance Monitoring	5	5.42	\$ 3.02	27.09	\$ 15.09	344	14	2	689	18,655	\$ 10,392		
			Violations	3	5.42	\$ 3.02	16.26	\$ 9.06	408	14	2	816	13,273	\$ 7,394		
			Enforcement Actions	3	5.42	\$ 3.02	16.26	\$ 9.06	183	14	2	366	5,943	\$ 3,310		
			Non-Majors									14		9,303	\$ 5,182	
			Facility Data	13	5.42	\$ 3.02	70.44	\$ 39.24	10	14	2	19	1,342	\$ 748		
			Limits	23	5.42	\$ 3.02	124.63	\$ 69.43	10	14	2	19	2,374	\$ 1,323		
			Limit Sets	10	5.42	\$ 3.02	54.19	\$ 30.19	10	14	2	19	1,032	\$ 575		
			DMRs	0	5.42	\$ 3.02	0.00	\$ -	-	-	2	-	-	\$ -		
			DMRs - Waivers	12	5.42	\$ 3.02	65.03	\$ 36.22	9	14	2	19	1,205	\$ 671		
			Program Reports	1	5.42	\$ 3.02	5.42	\$ 3.02	-	14	-	-	-	\$ -		
			Program Reports - Waivers	1	5.42	\$ 3.02	5.42	\$ 3.02	-	14	-	-	-	\$ -		
			Program Reports - State is Authority	51	5.42	\$ 3.02	276.36	\$ 153.95	-	13	-	-	-	\$ -		
			Compliance Monitoring	5	5.42	\$ 3.02	27.09	\$ 15.09	12	14	2	25	671	\$ 374		
			Violations	8	5.42	\$ 3.02	43.35	\$ 24.15	25	14	2	51	2,201	\$ 1,226		
			Single Event Violations	4	5.42	\$ 3.02	21.68	\$ 12.07	4	14	2	8.30	180	\$ 100		
			Enforcement Actions	3	5.42	\$ 3.02	16.26	\$ 9.06	9	14	2	18	297	\$ 166		
			Total									14	50,004	(2,489,216)	\$ (1,386,643)	
			Batch Users Ongoing Data Entry Total									21		1,248,664	(34,646,565)	\$ (19,300,216)

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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			
Ongoing Data Entry (continued)	Hybrid Users	Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors														
			Facility Data	-17	1.62	\$ 0.90	-27.48	\$ (15.31)	75	5	2	29,457	(444,843)	\$ (247,804)			
			Facility Data Updates	6	1.62	\$ 0.90	9.70	\$ 5.40	37	5	2	150	(4,112)	\$ (2,290)			
			Limits	1	1.62	\$ 0.90	1.62	\$ 0.90	75	5	2	75	726	\$ 404			
			Limit Sets	3	1.62	\$ 0.90	4.85	\$ 2.70	75	5	2	150	242	\$ 135			
			Thermal Variance	3	1.62	\$ 0.90	4.85	\$ 2.70	20	5	2	40	193	\$ 107			
			Cooling Water Intake	8	1.62	\$ 0.90	12.93	\$ 7.20	42	5	2	84	1,086	\$ 605			
			DMRs	-10	1.62	\$ 0.90	-16.17	\$ (9.01)	13,942	-	2	27,885	(450,825)	\$ (251,137)			
			DMRs - Waivers	2	1.62	\$ 0.90	3.23	\$ 1.80	141	5	2	282	911	\$ 507			
			CWA §316(b) Reports	1	1.62	\$ 0.90	1.62	\$ 0.90	-	5	-	-	-	\$ -			
			CWA §316(b) Reports - Waivers	10	1.62	\$ 0.90	16.17	\$ 9.01	-	5	-	-	-	\$ -			
			Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	210	5	2	420	2,715	\$ 1,512			
			Violations	3	1.62	\$ 0.90	4.85	\$ 2.70	249	5	2	498	2,415	\$ 1,345			
			Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	111	5	2	223	1,081	\$ 602			
			Non-Majors														
			Facility Data	-5	1.62	\$ 0.90	-8.08	\$ (4.50)	640	5	2	1,279	(10,341)	\$ (5,760)			
			Facility Data Updates	6	1.62	\$ 0.90	9.70	\$ 5.40	320	5	2	640	6,204	\$ 3,456			
			Limits	23	1.62	\$ 0.90	37.19	\$ 20.71	640	5	2	1,279	47,567	\$ 26,498			
			Limit Sets	10	1.62	\$ 0.90	16.17	\$ 9.01	640	5	2	1,279	20,681	\$ 11,521			
			DMRs	-10	1.62	\$ 0.90	-16.17	\$ (9.01)	52,151	-	2	104,302	(1,686,291)	\$ (939,365)			
			DMRs - Waivers	2	1.62	\$ 0.90	3.23	\$ 1.80	527	5	2	1,054	3,407	\$ 1,898			
			Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	832	5	2	1,663	10,757	\$ 5,993			
			Violations	8	1.62	\$ 0.90	12.93	\$ 7.20	1,705	5	2	3,409	44,097	\$ 24,565			
			Single Event Violations	4	1.62	\$ 0.90	6.47	\$ 3.60	279	5	2	557	3,605	\$ 2,008			
			Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	614	5	2	1,227	5,953	\$ 3,316			
			Non-Major Generals														
			Facility Data	-23	1.62	\$ 0.90	-37.19	\$ (20.71)	-	5	-	-	50,698	(710,352)	\$ (395,709)		
			Facility Data - Waivers	9	1.62	\$ 0.90	14.55	\$ 8.11	-	5	-	-	-	-	\$ -		
			Limits	0	1.62	\$ 0.90	0.00	\$ -	-	5	-	-	-	-	\$ -		
			Limit Sets	0	1.62	\$ 0.90	0.00	\$ -	-	5	-	-	-	-	\$ -		
			DMRs	-10	1.62	\$ 0.90	-16.17	\$ (9.01)	23,202	-	2	46,403	(750,222)	\$ (417,919)			
			DMRs - Waivers	2	1.62	\$ 0.90	3.23	\$ 1.80	234	5	2	469	1,516	\$ 844			
			Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	151	5	2	301	1,948	\$ 1,085			
			Violations	8	1.62	\$ 0.90	12.93	\$ 7.20	1,157	5	2	2,313	29,922	\$ 16,668			
			Single Event Violations	4	1.62	\$ 0.90	6.47	\$ 3.60	189	5	2	378	2,446	\$ 1,363			
			Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	416	5	2	833	4,039	\$ 2,250			
			Total										193,646	(2,709,555)	\$ (1,509,385)		
			SIUS	SIUS		SIUS											
						Program Reports	1	1.59	\$ 0.89	1.59	\$ 0.89	-	4	-	-	-	\$ -
						Program Reports - Waivers	17	1.59	\$ 0.89	27.03	\$ 15.06	-	4	-	-	-	\$ -
			Total														

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average 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)	CAFOs	Non-Majors											1,057	15,276 \$	8,510		
			Facility Data	10	1.73	\$ 0.96	17.26 \$	9.61	83	5	2	166	2,869 \$	1,598				
			Facility Data Updates	6	1.73	\$ 0.96	10.36 \$	5.77	42	5	2	83	861 \$	479				
			Limits	23	1.73	\$ 0.96	39.70 \$	22.11	-	5	2	-	- \$	-				
			Limit Sets	10	1.73	\$ 0.96	17.26 \$	9.61	-	5	2	-	- \$	-				
			DMRs	0	1.73	\$ 0.96	0.00 \$	-	-	-	2	-	- \$	-				
			DMRs - Waivers	12	1.73	\$ 0.96	20.71 \$	11.54	-	5	2	-	- \$	-				
			Program Reports	1	1.73	\$ 0.96	1.73 \$	0.96	-	5	-	-	- \$	-				
			Program Reports - Waivers	39	1.73	\$ 0.96	67.31 \$	37.50	-	5	-	-	- \$	-				
			Compliance Monitoring	11	1.73	\$ 0.96	18.99 \$	10.58	108	5	2	216	4,104 \$	2,286				
			Violations	8	1.73	\$ 0.96	13.81 \$	7.69	222	5	2	443	6,117 \$	3,408				
			Single Event Violations	4	1.73	\$ 0.96	6.90 \$	3.85	36	5	2	72	500 \$	279				
			Enforcement Actions	3	1.73	\$ 0.96	5.18 \$	2.88	80	5	2	159	826 \$	460				
			Non-Major Generals											-	-	-		
			Facility Data	-21	1.73	\$ 0.96	-36.25 \$	(20.19)	-	5	-	-	- \$	-				
			Facility Data - Waivers	25	1.73	\$ 0.96	43.15 \$	24.04	-	5	-	-	- \$	-				
			Limits	0	1.73	\$ 0.96	0.00 \$	-	-	5	-	-	- \$	-				
			Limit Sets	0	1.73	\$ 0.96	0.00 \$	-	-	5	-	-	- \$	-				
		DMRs	0	1.73	\$ 0.96	0.00 \$	-	-	-	2	-	- \$	-					
		DMRs - Waivers	12	1.73	\$ 0.96	20.71 \$	11.54	-	5	2	-	- \$	-					
		Program Reports	1	1.73	\$ 0.96	1.73 \$	0.96	-	5	-	-	- \$	-					
		Program Reports - Waivers	39	1.73	\$ 0.96	67.31 \$	37.50	-	5	-	-	- \$	-					
		Compliance Monitoring	11	1.73	\$ 0.96	18.99 \$	10.58	121	5	2	241	4,576 \$	2,549					
		Violations	8	1.73	\$ 0.96	13.81 \$	7.69	926	5	2	1,851	25,561 \$	14,239					
		Single Event Violations	4	1.73	\$ 0.96	6.90 \$	3.85	151	5	2	303	2,090 \$	1,164					
		Enforcement Actions	3	1.73	\$ 0.96	5.18 \$	2.88	333	5	2	666	3,450 \$	1,922					
		Total											4,119	50,953 \$	28,384			
		Ongoing Data Entry (continued)	Hybrid Users (continued)	Industrial Stormwater	Majors											162	(2,050) \$	(1,142)
					Facility Data	-14	1.62	\$ 0.90	-22.63 \$	(12.61)	2	4	2	3	(72) \$	(40)		
					Facility Data Updates	6	1.62	\$ 0.90	9.70 \$	5.40	1	4	2	2	16 \$	9		
					Limits	1	1.62	\$ 0.90	1.62 \$	0.90	2	4	2	3	5 \$	3		
					Limit Sets	3	1.62	\$ 0.90	4.85 \$	2.70	2	4	2	3	16 \$	9		
					DMRs	-10	1.62	\$ 0.90	-16.17 \$	(9.01)	67	-	2	133	(2,151) \$	(1,198)		
DMRs - Waivers	2				1.62	\$ 0.90	3.23 \$	1.80	1	4	2	1	4 \$	2				
Compliance Monitoring	4				1.62	\$ 0.90	6.47 \$	3.60	4	4	2	9	58 \$	32				
Violations	3				1.62	\$ 0.90	4.85 \$	2.70	5	4	2	11	52 \$	29				
Enforcement Actions	3				1.62	\$ 0.90	4.85 \$	2.70	2	4	2	5	23 \$	13				
Non-Majors											538	(5,533) \$	(3,082)					
Facility Data	-2				1.62	\$ 0.90	-3.23 \$	(1.80)	7	5	2	14.80	(48) \$	(27)				
Facility Data Updates	6				1.62	\$ 0.90	9.70 \$	5.40	4	5	2	7.40	72 \$	40				
Limits	23				1.62	\$ 0.90	37.19 \$	20.71	7	5	2	14.80	550 \$	307				
Limit Sets	10				1.62	\$ 0.90	16.17 \$	9.01	7	5	2	14.80	239 \$	133				
DMRs	-10				1.62	\$ 0.90	-16.17 \$	(9.01)	220	-	2	439.56	(7,107) \$	(3,959)				
DMRs - Waivers	2				1.62	\$ 0.90	3.23 \$	1.80	2	5	2	4.44	14 \$	8				
Compliance Monitoring	4				1.62	\$ 0.90	6.47 \$	3.60	10	5	2	19.25	124 \$	69				
Violations	8			1.62	\$ 0.90	12.93 \$	7.20	20	5	2	39.45	510 \$	284					
Single Event Violations	4			1.62	\$ 0.90	6.47 \$	3.60	3	5	2	6.45	42 \$	23					
Enforcement Actions	3			1.62	\$ 0.90	4.85 \$	2.70	7	5	2	14.20	69 \$	38					
Non-Major Generals											-	-	-					
Facility Data	-12			1.62	\$ 0.90	-19.40 \$	(10.81)	-	5	-	-	- \$	-					
Facility Data - Waivers	21			1.62	\$ 0.90	33.95 \$	18.91	-	5	-	-	- \$	-					
Limits	0			1.62	\$ 0.90	0.00 \$	-	-	5	-	-	- \$	-					
Limit Sets	0			1.62	\$ 0.90	0.00 \$	-	-	5	-	-	- \$	-					
DMRs	0			1.62	\$ 0.90	0.00 \$	-	-	-	2	-	- \$	-					
DMRs - Waivers	12			1.62	\$ 0.90	19.40 \$	10.81	557	5	2	1,114	21,611 \$	12,038					
Compliance Monitoring	4			1.62	\$ 0.90	6.47 \$	3.60	1,288	5	2	2,577	16,663 \$	9,282					
Violations	8			1.62	\$ 0.90	12.93 \$	7.20	9,896	5	2	19,792	255,990 \$	142,602					
Single Event Violations	4			1.62	\$ 0.90	6.47 \$	3.60	1,618	5	2	3,236	20,929 \$	11,659					
Enforcement Actions	3			1.62	\$ 0.90	4.85 \$	2.70	3,562	5	2	7,125	34,556 \$	19,250					
Total											34,544	342,165 \$	190,607					

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Average			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	Annual No. of Responses				
Ongoing Data Entry (continued) Hybrid Users (continued)	Construction Stormwater	Majors											
		Facility Data	-8	1.62	\$ 0.90	-12.93	\$ (7.20)	-	-	2	-	-	\$ -
		Facility Data Updates	6	1.62	\$ 0.90	9.70	\$ 5.40	-	-	2	-	-	\$ -
		Limits	1	1.62	\$ 0.90	1.62	\$ 0.90	-	-	2	-	-	\$ -
		Limit Sets	3	1.62	\$ 0.90	4.85	\$ 2.70	-	-	2	-	-	\$ -
		DMRs	-10	1.62	\$ 0.90	-16.17	\$ (9.01)	-	-	2	-	-	\$ -
		DMRs - Waivers	2	1.62	\$ 0.90	3.23	\$ 1.80	-	-	2	-	-	\$ -
		Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	-	-	2	-	-	\$ -
		Violations	3	1.62	\$ 0.90	4.85	\$ 2.70	-	-	2	-	-	\$ -
		Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	-	-	2	-	-	\$ -
		Non-Majors											
		Facility Data	4	1.62	\$ 0.90	6.47	\$ 3.60	8	4	2	16	103	\$ 58
		Facility Data Updates	6	1.62	\$ 0.90	9.70	\$ 5.40	4	4	2	8	78	\$ 43
		Limits	23	1.62	\$ 0.90	37.19	\$ 20.71	0	4	2	1	30	\$ 17
		Limit Sets	10	1.62	\$ 0.90	16.17	\$ 9.01	0	4	2	1	13	\$ 7
		DMRs	-10	1.62	\$ 0.90	-16.17	\$ (9.01)	1	-	2	2	(26)	\$ (14)
		DMRs - Waivers	2	1.62	\$ 0.90	3.23	\$ 1.80	0	4	2	0	0	\$ 0
		Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	10	4	2	21	135	\$ 75
		Violations	8	1.62	\$ 0.90	12.93	\$ 7.20	21	4	2	43	552	\$ 307
		Single Event Violations	4	1.62	\$ 0.90	6.47	\$ 3.60	3	4	2	7	45	\$ 25
		Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	8	4	2	15	74	\$ 41
		Non-Major Generals											
		Facility Data	-20	1.62	\$ 0.90	-32.33	\$ (18.01)	-	5	-	-	-	\$ -
		Facility Data - Waivers	15	1.62	\$ 0.90	24.25	\$ 13.51	-	5	-	-	-	\$ -
		Limits	0	1.62	\$ 0.90	0.00	\$ -	-	5	-	-	-	\$ -
		Limit Sets	0	1.62	\$ 0.90	0.00	\$ -	-	5	-	-	-	\$ -
		DMRs	0	1.62	\$ 0.90	0.00	\$ -	-	-	2	-	-	\$ -
		DMRs - Waivers	12	1.62	\$ 0.90	19.40	\$ 10.81	3	5	2	7	129	\$ 72
		Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	2,315	5	2	4,629	29,937	\$ 16,677
		Violations	8	1.62	\$ 0.90	12.93	\$ 7.20	17,779	5	2	35,559	459,914	\$ 256,199
		Single Event Violations	4	1.62	\$ 0.90	6.47	\$ 3.60	2,907	5	2	5,814	37,602	\$ 20,946
		Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	6,400	5	2	12,800	62,083	\$ 34,584
		Total										58,912	\$ 590,668

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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		
Ongoing Data Entry (continued) Hybrid Users (continued)	Municipal Stormwater	MS4 Phase 1 Majors											2,997	(45,443) \$	(25,315)	
		Facility Data	-10	1.62 \$	0.90	-16.17 \$	(9.01)	7	5	2	14	(220) \$	(122)			
		Facility Data Updates	6	1.62 \$	0.90	9.70 \$	5.40	3	5	2	7	66 \$	37			
		Limits	1	1.62 \$	0.90	1.62 \$	0.90	7	5	2	14	22 \$	12			
		Limit Sets	3	1.62 \$	0.90	4.85 \$	2.70	7	5	2	14	66 \$	37			
		DMRs	-10	1.62 \$	0.90	-16.17 \$	(9.01)	1,426	-	2	2,851	(46,097) \$	(25,679)			
		DMRs - Waivers	2	1.62 \$	0.90	3.23 \$	1.80	14	5	2	29	93 \$	52			
		Program Reports	-2	1.62 \$	0.90	-3.23 \$	(1.80)	-	5	-	-	- \$	-			
		Program Reports - Waivers	23	1.62 \$	0.90	37.19 \$	20.71	-	5	-	-	- \$	-			
		Compliance Monitoring	5	1.62 \$	0.90	8.08 \$	4.50	19	5	2	38	309 \$	172			
		Violations	3	1.62 \$	0.90	4.85 \$	2.70	23	5	2	45	220 \$	122			
		Enforcement Actions	3	1.62 \$	0.90	4.85 \$	2.70	10	5	2	20	98 \$	55			
		MS4 Phase 1 Non-Major Generals											-	- \$	-	
		Facility Data	-22	1.62 \$	0.90	-35.57 \$	(19.81)	-	-	-	-	- \$	-			
		Facility Data - Waivers	17	1.62 \$	0.90	27.48 \$	15.31	-	-	-	-	- \$	-			
		Limits	0	1.62 \$	0.90	0.00 \$	-	-	-	-	-	- \$	-			
		Limit Sets	0	1.62 \$	0.90	0.00 \$	-	-	-	-	-	- \$	-			
		DMRs	-10	1.62 \$	0.90	-16.17 \$	(9.01)	-	-	2	-	- \$	-			
		DMRs - Waivers	2	1.62 \$	0.90	3.23 \$	1.80	-	-	2	-	- \$	-			
		Program Reports	-2	1.62 \$	0.90	-3.23 \$	(1.80)	-	-	-	-	- \$	-			
		Program Reports - Waivers	23	1.62 \$	0.90	37.19 \$	20.71	-	-	-	-	- \$	-			
		Compliance Monitoring	5	1.62 \$	0.90	8.08 \$	4.50	-	-	2	-	- \$	-			
		Violations	3	1.62 \$	0.90	4.85 \$	2.70	-	-	2	-	- \$	-			
		Single Event Violations	4	1.62 \$	0.90	6.47 \$	3.60	-	-	2	-	- \$	-			
		Enforcement Actions	3	1.62 \$	0.90	4.85 \$	2.70	-	-	2	-	- \$	-			
		MS4 Phase 2 Non-Majors											-	- \$	-	
		Facility Data	7	1.62 \$	0.90	11.32 \$	6.30	-	-	2	-	- \$	-			
		Facility Data Updates	6	1.62 \$	0.90	9.70 \$	5.40	-	-	2	-	- \$	-			
		Limits	23	1.62 \$	0.90	37.19 \$	20.71	-	-	2	-	- \$	-			
		Limit Sets	10	1.62 \$	0.90	16.17 \$	9.01	-	-	2	-	- \$	-			
		DMRs	0	1.62 \$	0.90	0.00 \$	-	-	-	2	-	- \$	-			
		DMRs - Waivers	12	1.62 \$	0.90	19.40 \$	10.81	-	-	2	-	- \$	-			
		Program Reports	-2	1.62 \$	0.90	-3.23 \$	(1.80)	-	-	-	-	- \$	-			
		Program Reports - Waivers	23	1.62 \$	0.90	37.19 \$	20.71	-	-	-	-	- \$	-			
		Compliance Monitoring	5	1.62 \$	0.90	8.08 \$	4.50	-	-	2	-	- \$	-			
		Violations	8	1.62 \$	0.90	12.93 \$	7.20	-	-	2	-	- \$	-			
		Single Event Violations	4	1.62 \$	0.90	6.47 \$	3.60	-	-	2	-	- \$	-			
		Enforcement Actions	3	1.62 \$	0.90	4.85 \$	2.70	-	-	2	-	- \$	-			
		MS4 Phase 2 Non-Major Generals											5	1,761	17,882 \$	9,961
		Facility Data	-22	1.62 \$	0.90	-35.57 \$	(19.81)	-	5	-	-	- \$	-			
		Facility Data - Waivers	22	1.62 \$	0.90	35.57 \$	19.81	-	5	-	-	- \$	-			
		Limits	0	1.62 \$	0.90	0.00 \$	-	-	5	-	-	- \$	-			
		Limit Sets	0	1.62 \$	0.90	0.00 \$	-	-	5	-	-	- \$	-			
		DMRs	0	1.62 \$	0.90	0.00 \$	-	-	-	2	-	- \$	-			
		DMRs - Waivers	12	1.62 \$	0.90	19.40 \$	10.81	-	5	2	-	- \$	-			
		Program Reports	-2	1.62 \$	0.90	-3.23 \$	(1.80)	-	5	-	-	- \$	-			
		Program Reports - Waivers	23	1.62 \$	0.90	37.19 \$	20.71	-	5	-	-	- \$	-			
		Compliance Monitoring	5	1.62 \$	0.90	8.08 \$	4.50	69	5	2	139	1,121 \$	624			
		Violations	8	1.62 \$	0.90	12.93 \$	7.20	533	5	2	1,065	13,775 \$	7,674			
		Single Event Violations	4	1.62 \$	0.90	6.47 \$	3.60	87	5	2	174	1,126 \$	627			
		Enforcement Actions	3	1.62 \$	0.90	4.85 \$	2.70	192	5	2	383	1,859 \$	1,036			
		Total							5		4,758	(27,562) \$	(15,353)			

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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			
Ongoing Data Entry (continued) Hybrid Users (continued)		POTWs with Sanitary Sewer Systems and TWTDSs	Majors														
			Facility Data	-10	1.62	\$ 0.90	-16.21	\$ (9.03)	167	5	2	72,964	(1,027,965) \$	(572,638)			
			Facility Data Updates	6	1.62	\$ 0.90	9.73	\$ 5.42	84	5	2	334	(5,418) \$	(3,018)			
			Limits	1	1.62	\$ 0.90	1.62	\$ 0.90	167	5	2	167	1,625 \$	905			
			Limit Sets	3	1.62	\$ 0.90	4.86	\$ 2.71	167	5	2	334	542 \$	302			
			DMRs	-10	1.62	\$ 0.90	-16.21	\$ (9.03)	33,032	-	2	66,063	1,625 \$	905			
			DMRs - Waivers	2	1.62	\$ 0.90	3.24	\$ 1.81	334	5	2	667	(596,670) \$	(596,670)			
			Program Reports	-2	1.62	\$ 0.90	-3.24	\$ (1.81)	-	5	-	-	2,164 \$	1,205			
			Program Reports - Waivers	13	1.62	\$ 0.90	21.08	\$ 11.74	-	5	-	-	- \$	-			
			Compliance Monitoring	5	1.62	\$ 0.90	8.11	\$ 4.52	2,145	5	2	4,289	34,771 \$	19,369			
			Violations	3	1.62	\$ 0.90	4.86	\$ 2.71	556	5	2	1,112	5,409 \$	3,013			
			Enforcement Actions	3	1.62	\$ 0.90	4.86	\$ 2.71	249	5	2	498	2,422 \$	1,349			
			Non-Majors														
			Facility Data	1	1.62	\$ 0.90	1.62	\$ 0.90	645	5	2	1,290	24,403	291,468 \$	162,365		
			Facility Data Updates	6	1.62	\$ 0.90	9.73	\$ 5.42	323	5	2	645	2,092 \$	1,165			
			Limits	23	1.62	\$ 0.90	37.29	\$ 20.77	645	5	2	1,290	6,276 \$	3,496			
			Limit Sets	10	1.62	\$ 0.90	16.21	\$ 9.03	645	5	2	1,290	48,114 \$	26,802			
			DMRs	0	1.62	\$ 0.90	0.00	\$ -	-	-	2	-	20,919 \$	11,653			
			DMRs - Waivers	12	1.62	\$ 0.90	19.46	\$ 10.84	656	5	2	1,312.99	- \$	-			
			Program Reports	1	1.62	\$ 0.90	1.62	\$ 0.90	-	5	-	-	25,546 \$	14,230			
			Program Reports - Waivers	16	1.62	\$ 0.90	25.94	\$ 14.45	-	5	-	-	- \$	-			
			Compliance Monitoring	5	1.62	\$ 0.90	8.11	\$ 4.52	8,280	5	2	16,561	- \$	-			
			Violations	8	1.62	\$ 0.90	12.97	\$ 7.23	1,719	5	2	3,439	134,251 \$	74,786			
			Single Event Violations	4	1.62	\$ 0.90	6.49	\$ 3.61	281	5	2	562	44,603 \$	24,847			
			Enforcement Actions	3	1.62	\$ 0.90	4.86	\$ 2.71	619	5	2	1,238	3,647 \$	2,031			
			Non-Major Generals														
			Facility Data	-23	1.62	\$ 0.90	-37.29	\$ (20.77)	-	-	-	-	- \$	-			
			Facility Data - Waivers	17	1.62	\$ 0.90	27.56	\$ 15.35	-	-	-	-	- \$	-			
			Limits	0	1.62	\$ 0.90	0.00	\$ -	-	-	-	-	- \$	-			
			Limit Sets	0	1.62	\$ 0.90	0.00	\$ -	-	-	-	-	- \$	-			
			DMRs	0	1.62	\$ 0.90	0.00	\$ -	-	-	2	-	- \$	-			
			DMRs - Waivers	12	1.62	\$ 0.90	19.46	\$ 10.84	-	-	2	-	- \$	-			
			Program Reports	1	1.62	\$ 0.90	1.62	\$ 0.90	-	-	-	-	- \$	-			
			Program Reports - Waivers	16	1.62	\$ 0.90	25.94	\$ 14.45	-	-	-	-	- \$	-			
			Compliance Monitoring	5	1.62	\$ 0.90	8.11	\$ 4.52	-	-	2	-	- \$	-			
			Violations	8	1.62	\$ 0.90	12.97	\$ 7.23	-	-	2	-	- \$	-			
			Single Event Violations	4	1.62	\$ 0.90	6.49	\$ 3.61	-	-	2	-	- \$	-			
			Enforcement Actions	3	1.62	\$ 0.90	4.86	\$ 2.71	-	-	2	-	- \$	-			
			Total										97,366	(736,498) \$	(410,273)		
			Biosolids/Sewage Sludge Program Report Filers			Majors											
						Facility Data	6	2.61	\$ 1.45	15.64	\$ 8.71	102	2	2	204	3,194 \$	1,779
						Limits	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	- \$	-
						Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	2	2	-	- \$	-
						DMRs	0	2.61	\$ 1.45	0.00	\$ -	-	-	2	-	- \$	-
DMRs - Waivers	12	2.61				\$ 1.45	31.27	\$ 17.42	-	2	2	-	- \$	-			
Program Reports	-2	2.61				\$ 1.45	-5.21	\$ (2.90)	-	2	-	-	- \$	-			
Program Reports - Waivers	31	2.61				\$ 1.45	80.79	\$ 45.00	-	2	-	-	- \$	-			
Compliance Monitoring	1	2.61				\$ 1.45	2.61	\$ 1.45	-	2	2	-	- \$	-			
Violations	8	2.61				\$ 1.45	20.85	\$ 11.61	-	2	2	-	- \$	-			
Enforcement Actions	0	2.61				\$ 1.45	0.00	\$ -	-	2	2	-	- \$	-			
Non-Majors																	
Facility Data	8	2.61				\$ 1.45	20.85	\$ 11.61	13	2	2	26	541 \$	301			
Limits	0	2.61				\$ 1.45	0.00	\$ -	-	2	2	-	- \$	-			
Limit Sets	0	2.61				\$ 1.45	0.00	\$ -	-	2	2	-	- \$	-			
DMRs	0	2.61				\$ 1.45	0.00	\$ -	-	-	2	-	- \$	-			
DMRs - Waivers	12	2.61				\$ 1.45	31.27	\$ 17.42	-	2	2	-	- \$	-			
Program Reports	1	2.61				\$ 1.45	2.61	\$ 1.45	-	2	-	-	- \$	-			
Program Reports - Waivers	34	2.61				\$ 1.45	88.60	\$ 49.36	-	2	-	-	- \$	-			
Compliance Monitoring	1	2.61				\$ 1.45	2.61	\$ 1.45	-	2	2	-	- \$	-			
Violations	8	2.61				\$ 1.45	20.85	\$ 11.61	-	2	2	-	- \$	-			
Enforcement Actions	0	2.61				\$ 1.45	0.00	\$ -	-	2	2	-	- \$	-			
Total										230	3,735 \$	2,080					

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average 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 Program Report Filers	Majors														
			Facility Data	11	1.59	\$ 0.89	17.49	\$ 9.74	28	4	2	11,598	(170,801)	\$ (95,147)			
			Limits	1	1.59	\$ 0.89	1.59	\$ 0.89	28	4	2	56	974	\$ 542			
			Limit Sets	3	1.59	\$ 0.89	4.77	\$ 2.66	28	4	2	56	266	\$ 148			
			DMRs	-10	1.59	\$ 0.89	-15.90	\$ (8.86)	5,503	-	2	11,006	(175,005)	\$ (97,488)			
			DMRs - Waivers	2	1.59	\$ 0.89	3.18	\$ 1.77	56	4	2	111	354	\$ 197			
			Program Reports	-6	1.59	\$ 0.89	-9.54	\$ (5.31)	-	4	-	-	-	\$ -			
			Program Reports - Waivers	45	1.59	\$ 0.89	71.55	\$ 39.86	-	4	-	-	-	\$ -			
			Compliance Monitoring	5	1.59	\$ 0.89	7.95	\$ 4.43	78	4	2	156	1,242	\$ 692			
			Violations	3	1.59	\$ 0.89	4.77	\$ 2.66	93	4	2	185	884	\$ 492			
			Enforcement Actions	3	1.59	\$ 0.89	4.77	\$ 2.66	41	4	2	83	396	\$ 220			
			Non-Majors														
			Facility Data	13	1.59	\$ 0.89	20.67	\$ 11.51	2	4	2	4	89	\$ 50			
			Limits	23	1.59	\$ 0.89	36.57	\$ 20.37	2	4	2	4	158	\$ 88			
			Limit Sets	10	1.59	\$ 0.89	15.90	\$ 8.86	2	4	2	4	69	\$ 38			
			DMRs	0	1.59	\$ 0.89	0.00	\$ -	-	-	2	-	-	\$ -			
			DMRs - Waivers	12	1.59	\$ 0.89	19.08	\$ 10.63	2	4	2	4	82	\$ 46			
			Program Reports	1	1.59	\$ 0.89	1.59	\$ 0.89	-	4	-	-	-	\$ -			
			Program Reports - Waivers	1	1.59	\$ 0.89	1.59	\$ 0.89	-	4	-	-	-	\$ -			
			Program Reports - State is Authority	51	1.59	\$ 0.89	81.09	\$ 45.17	-	4	-	-	-	\$ -			
			Compliance Monitoring	5	1.59	\$ 0.89	7.95	\$ 4.43	3	4	2	6	45	\$ 25			
			Violations	8	1.59	\$ 0.89	12.72	\$ 7.09	6	4	2	12	147	\$ 82			
			Single Event Violations	4	1.59	\$ 0.89	6.36	\$ 3.54	1	4	2	1.88	12	\$ 7			
			Enforcement Actions	3	1.59	\$ 0.89	4.77	\$ 2.66	2	4	2	4	20	\$ 11			
			Total														
			Hybrid Users Ongoing Data Entry Total											5	411,648	(2,664,571)	\$ (1,484,326)

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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	
Ongoing Data Entry (continued)	Direct Users	Standard Industrial Dischargers (including CWA §316(b) Files)	Majors						20		66,813	(1,567,599) \$	(873,247)		
			Facility Data	-17	2.49	\$ 1.39	-42.27	\$ (23.55)	139	20	2	278	(11,751) \$	(6,546)	
			Facility Data Updates	6	2.49	\$ 1.39	14.92	\$ 8.31	70	20	2	139	2,074 \$	1,155	
			Limits	1	2.49	\$ 1.39	2.49	\$ 1.39	139	20	2	278	691 \$	385	
			Limit Sets	3	2.49	\$ 1.39	7.46	\$ 4.16	139	20	2	278	2,074 \$	1,155	
			Thermal Variance	3	2.49	\$ 1.39	7.46	\$ 4.16	41	20	2	82	613 \$	341	
			Cooling Water Intake	8	2.49	\$ 1.39	19.89	\$ 11.08	87	20	2	174	3,453 \$	1,924	
			DMRs	-10	2.49	\$ 1.39	-24.87	\$ (13.85)	31,886	-	2	63,772	(1,585,707) \$	(883,334)	
			DMRs - Waivers	2	2.49	\$ 1.39	4.97	\$ 2.77	322	20	2	644	3,203 \$	1,785	
			CWA §316(b) Reports	1	2.49	\$ 1.39	2.49	\$ 1.39	-	20	-	-	- \$	-	
			CWA §316(b) Reports - Waivers	10	2.49	\$ 1.39	24.87	\$ 13.85	-	20	-	-	- \$	-	
			Compliance Monitoring	4	2.49	\$ 1.39	9.95	\$ 5.54	390	20	2	780	7,760 \$	4,323	
			Violations	3	2.49	\$ 1.39	7.46	\$ 4.16	463	20	2	925	6,901 \$	3,844	
			Enforcement Actions	3	2.49	\$ 1.39	7.46	\$ 4.16	207	20	2	414	3,090 \$	1,721	
			Non-Majors								20		346,526	(7,625,842) \$	(4,248,051)
			Facility Data	-5	2.49	\$ 1.39	-12.43	\$ (6.93)	1,427	20	2	2,855	(35,493) \$	(19,772)	
			Facility Data Updates	6	2.49	\$ 1.39	14.92	\$ 8.31	714	20	2	1,427	21,296 \$	11,863	
			Limits	23	2.49	\$ 1.39	57.19	\$ 31.86	1,427	20	2	2,855	163,267 \$	90,949	
			Limit Sets	10	2.49	\$ 1.39	24.87	\$ 13.85	1,427	20	2	2,855	70,985 \$	39,543	
			DMRs	-10	2.49	\$ 1.39	-24.87	\$ (13.85)	162,542	-	2	325,084	(8,083,310) \$	(4,502,889)	
			DMRs - Waivers	2	2.49	\$ 1.39	4.97	\$ 2.77	1,642	20	2	3,284	16,330 \$	9,097	
			Compliance Monitoring	4	2.49	\$ 1.39	9.95	\$ 5.54	1,856	20	2	3,712	36,923 \$	20,568	
			Violations	8	2.49	\$ 1.39	19.89	\$ 11.08	3,804	20	2	7,609	151,355 \$	84,314	
			Single Event Violations	4	2.49	\$ 1.39	9.95	\$ 5.54	622	20	2	1,244	12,375 \$	6,893	
			Enforcement Actions	3	2.49	\$ 1.39	7.46	\$ 4.16	1,369	20	2	2,739	20,431 \$	11,381	
			Non-Major Generals								19		698,138	(15,196,981) \$	(8,465,631)
			Facility Data	-23	2.49	\$ 1.39	-57.19	\$ (31.86)	2,152	19	2	4,304	(246,154) \$	(137,122)	
			Facility Data - Waivers	9	2.49	\$ 1.39	22.38	\$ 12.47	22	19	2	43	973 \$	542	
			Limits	0	2.49	\$ 1.39	0.00	\$ -	-	19	2	-	- \$	-	
			Limit Sets	0	2.49	\$ 1.39	0.00	\$ -	-	19	2	-	- \$	-	
			DMRs	-10	2.49	\$ 1.39	-24.87	\$ (13.85)	317,531	-	2	635,062	(15,791,014) \$	(8,796,542)	
			DMRs - Waivers	2	2.49	\$ 1.39	4.97	\$ 2.77	3,207	19	2	6,415	31,901 \$	17,771	
			Compliance Monitoring	4	2.49	\$ 1.39	9.95	\$ 5.54	2,061	19	2	4,122	40,996 \$	22,837	
Violations	8	2.49	\$ 1.39	19.89	\$ 11.08	15,830	19	2	31,661	629,808 \$	350,841				
Single Event Violations	4	2.49	\$ 1.39	9.95	\$ 5.54	2,589	19	2	5,177	51,492 \$	28,684				
Enforcement Actions	3	2.49	\$ 1.39	7.46	\$ 4.16	5,698	19	2	11,397	85,017 \$	47,359				
Total								20		1,111,478	(24,390,423) \$	(13,586,929)			
SIUs	SIUs								13		-	- \$	-		
	Program Reports	1	2.55	\$ 1.42	2.55	\$ 1.42	-	13	-	-	- \$	-			
	Program Reports - Waivers	17	2.55	\$ 1.42	43.34	\$ 24.14	-	13	-	-	- \$	-			
Total								13		-	- \$	-			

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average		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	Annual No. of Responses									
Ongoing Data Entry (continued) Direct Users (continued)		CAFOs	Non-Majors											1,179	23,073	\$ 12,853		
			Facility Data	10	2.34	\$ 1.30	23.38	\$ 13.02	93	14	2	185	4,333	\$ 2,414				
			Facility Data Updates	6	2.34	\$ 1.30	14.03	\$ 7.81	46	14	2	93	1,300	\$ 724				
			Limits	23	2.34	\$ 1.30	53.76	\$ 29.95	-	14	2	-	-	\$ -				
			Limit Sets	10	2.34	\$ 1.30	23.38	\$ 13.02	-	14	2	-	-	\$ -				
			DMRs	0	2.34	\$ 1.30	0.00	\$ -	-	-	2	-	-	\$ -				
			DMRs - Waivers	12	2.34	\$ 1.30	28.05	\$ 15.63	-	14	2	-	-	\$ -				
			Program Reports	1	2.34	\$ 1.30	2.34	\$ 1.30	-	14	-	-	-	\$ -				
			Program Reports - Waivers	39	2.34	\$ 1.30	91.17	\$ 50.78	-	14	-	-	-	\$ -				
			Compliance Monitoring	11	2.34	\$ 1.30	25.71	\$ 14.32	121	14	2	241	6,198	\$ 3,453				
			Violations	8	2.34	\$ 1.30	18.70	\$ 10.42	247	14	2	494	9,239	\$ 5,147				
			Single Event Violations	4	2.34	\$ 1.30	9.35	\$ 5.21	40	14	2	81	755	\$ 421				
			Enforcement Actions	3	2.34	\$ 1.30	7.01	\$ 3.91	89	14	2	178	1,247	\$ 695				
			Non-Major Generals											-	3,414	53,888	\$ 30,019	
			Facility Data	-21	2.34	\$ 1.30	-49.09	\$ (27.35)	-	14	-	-	-	\$ -				
			Facility Data - Waivers	25	2.34	\$ 1.30	58.44	\$ 32.55	-	14	-	-	-	\$ -				
		Limits	0	2.34	\$ 1.30	0.00	\$ -	-	14	-	-	-	\$ -					
		Limit Sets	0	2.34	\$ 1.30	0.00	\$ -	-	14	-	-	-	\$ -					
		DMRs	0	2.34	\$ 1.30	0.00	\$ -	-	-	2	-	-	\$ -					
		DMRs - Waivers	12	2.34	\$ 1.30	28.05	\$ 15.63	-	14	2	-	-	\$ -					
		Program Reports	1	2.34	\$ 1.30	2.34	\$ 1.30	-	14	-	-	-	\$ -					
		Program Reports - Waivers	39	2.34	\$ 1.30	91.17	\$ 50.78	-	14	-	-	-	\$ -					
		Compliance Monitoring	11	2.34	\$ 1.30	25.71	\$ 14.32	134	14	2	269	6,911	\$ 3,850					
		Violations	8	2.34	\$ 1.30	18.70	\$ 10.42	1,032	14	2	2,065	38,609	\$ 21,507					
		Single Event Violations	4	2.34	\$ 1.30	9.35	\$ 5.21	169	14	2	338	3,157	\$ 1,758					
		Enforcement Actions	3	2.34	\$ 1.30	7.01	\$ 3.91	372	14	2	743	5,212	\$ 2,903					
		Total											14	4,593	76,962	\$ 42,872		
				Industrial Stormwater	Majors											2,054	(43,480)	\$ (24,221)
					Facility Data	-14	2.57	\$ 1.43	-35.96	\$ (20.03)	16	13	2	32	(1,165)	\$ (649)		
					Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	8	13	2	16	250	\$ 139		
					Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	16	13	2	32	83	\$ 46		
					Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	16	13	2	32	250	\$ 139		
DMRs	-10				2.57	\$ 1.43	-25.69	\$ (14.31)	878	-	2	1,757	(45,125)	\$ (25,137)				
DMRs - Waivers	2				2.57	\$ 1.43	5.14	\$ 2.86	9	13	2	18	91	\$ 51				
Compliance Monitoring	4				2.57	\$ 1.43	10.27	\$ 5.72	45	13	2	91	934	\$ 520				
Violations	3				2.57	\$ 1.43	7.71	\$ 4.29	54	13	2	108	831	\$ 463				
Enforcement Actions	3				2.57	\$ 1.43	7.71	\$ 4.29	24	13	2	48	372	\$ 207				
Non-Majors											17	2,487	(40,629)	\$ (22,633)				
Facility Data	-2				2.57	\$ 1.43	-5.14	\$ (2.86)	34	17	2	68	(351)	\$ (196)				
Facility Data Updates	6				2.57	\$ 1.43	15.41	\$ 8.59	17	17	2	34	527	\$ 294				
Limits	23				2.57	\$ 1.43	59.08	\$ 32.91	34	17	2	68	4,041	\$ 2,251				
Limit Sets	10				2.57	\$ 1.43	25.69	\$ 14.31	34	17	2	68	1,757	\$ 979				
DMRs	-10				2.57	\$ 1.43	-25.69	\$ (14.31)	1,016	-	2	2,031	(52,180)	\$ (29,067)				
DMRs - Waivers	2			2.57	\$ 1.43	5.14	\$ 2.86	10	17	2	21	105	\$ 59					
Compliance Monitoring	4			2.57	\$ 1.43	10.27	\$ 5.72	44	17	2	89	914	\$ 509					
Violations	8			2.57	\$ 1.43	20.55	\$ 11.45	91	17	2	182	3,746	\$ 2,087					
Single Event Violations	4			2.57	\$ 1.43	10.27	\$ 5.72	15	17	2	30	306	\$ 171					
Enforcement Actions	3			2.57	\$ 1.43	7.71	\$ 4.29	33	17	2	66	506	\$ 282					
Non-Major Generals											20	67,604	1,109,948	\$ 618,307				
Facility Data	-12			2.57	\$ 1.43	-30.82	\$ (17.17)	-	20	-	-	-	\$ -					
Facility Data - Waivers	21			2.57	\$ 1.43	53.94	\$ 30.05	-	20	-	-	-	\$ -					
Limits	0			2.57	\$ 1.43	0.00	\$ -	-	20	-	-	-	\$ -					
Limit Sets	0			2.57	\$ 1.43	0.00	\$ -	-	20	-	-	-	\$ -					
DMRs	0			2.57	\$ 1.43	0.00	\$ -	-	-	2	-	-	\$ -					
DMRs - Waivers	12			2.57	\$ 1.43	30.82	\$ 17.17	1,113	20	2	2,225	68,583	\$ 38,205					
Compliance Monitoring	4			2.57	\$ 1.43	10.27	\$ 5.72	2,573	20	2	5,147	52,881	\$ 29,458					
Violations	8			2.57	\$ 1.43	20.55	\$ 11.45	19,768	20	2	39,535	812,399	\$ 452,555					
Single Event Violations	4			2.57	\$ 1.43	10.27	\$ 5.72	3,232	20	2	6,465	66,420	\$ 37,000					
Enforcement Actions	3			2.57	\$ 1.43	7.71	\$ 4.29	7,116	20	2	14,232	109,664	\$ 61,090					
Total											20	72,145	1,025,839	\$ 571,454				

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Average			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	Annual No. of Responses						
Ongoing Data Entry (continued) Direct Users (continued)		Construction Stormwater	Majors												
			Facility Data	-8	2.57	\$ 1.43	-20.55	\$ (11.45)	-	-	2	-	-	\$ -	
			Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	-	-	2	-	-	\$ -	
			Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	-	-	2	-	-	\$ -	
			Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	-	-	2	-	-	\$ -	
			DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	-	-	2	-	-	\$ -	
			DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	-	-	2	-	-	\$ -	
			Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	-	-	2	-	-	\$ -	
			Violations	3	2.57	\$ 1.43	7.71	\$ 4.29	-	-	2	-	-	\$ -	
			Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	-	-	2	-	-	\$ -	
			Non-Majors									18	1,184	18,261	\$ 10,173
			Facility Data	4	2.57	\$ 1.43	10.27	\$ 5.72	92	18	2	183	1,882	\$ 1,049	
			Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	46	18	2	92	1,412	\$ 786	
			Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	5	18	2	9	541	\$ 301	
			Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	5	18	2	9	235	\$ 131	
			DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	9	-	2	18	(466)	\$ (260)	
			DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	0	18	2	0	1	\$ 1	
			Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	119	18	2	238	2,448	\$ 1,363	
			Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	244	18	2	488	10,033	\$ 5,589	
			Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	40	18	2	80	820	\$ 457	
			Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	88	18	2	176	1,354	\$ 754	
			Non-Major Generals									20	189,788	3,023,307	\$ 1,684,163
			Facility Data	-20	2.57	\$ 1.43	-51.37	\$ (28.62)	-	20	-	-	-	\$ -	
			Facility Data - Waivers	15	2.57	\$ 1.43	38.53	\$ 21.46	-	20	-	-	-	\$ -	
			Limits	0	2.57	\$ 1.43	0.00	\$ -	-	20	-	-	-	\$ -	
			Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	20	-	-	-	\$ -	
			DMRs	0	2.57	\$ 1.43	0.00	\$ -	-	-	2	-	-	\$ -	
			DMRs - Waivers	12	2.57	\$ 1.43	30.82	\$ 17.17	11	20	2	22	664	\$ 370	
			Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	7,470	20	2	14,939	153,492	\$ 85,504	
			Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	57,377	20	2	114,755	2,358,052	\$ 1,313,576	
			Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	9,382	20	2	18,764	192,790	\$ 107,396	
			Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	20,654	20	2	41,308	318,309	\$ 177,317	
			Total									20	190,972	3,041,568	\$ 1,694,336

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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	
Ongoing Data Entry (continued)	Direct Users (continued)	Municipal Stormwater	MS4 Phase 1 Majors												
			Facility Data	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	24	16	2	48	(272,594)	\$ (151,851)	
			Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	12	16	2	24	(1,223)	\$ (681)	
			Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	24	16	2	48	122	\$ 68	
			Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	24	16	2	48	367	\$ 204	
			DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	5,378	-	2	10,756	(276,268)	\$ (153,898)	
			DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	54	16	2	109	558	\$ 311	
			Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	16	-	-	-	\$ -	
			Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	16	-	-	-	\$ -	
			Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	67	16	2	134	1,716	\$ 956	
			Violations	3	2.57	\$ 1.43	7.71	\$ 4.29	79	16	2	158	1,221	\$ 680	
			Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	35	16	2	71	547	\$ 304	
			MS4 Phase 1 Non-Major Generals												
			Facility Data	-22	2.57	\$ 1.43	-56.51	\$ (31.48)	-	1	-	-	-	\$ -	
			Facility Data - Waivers	17	2.57	\$ 1.43	43.67	\$ 24.32	-	1	-	-	-	\$ -	
			Limits	0	2.57	\$ 1.43	0.00	\$ -	-	1	-	-	-	\$ -	
			Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	1	-	-	-	\$ -	
			DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	12	-	2	24	(610)	\$ (340)	
			DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	0	-	2	0	1	\$ 1	
			Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	1	-	-	-	\$ -	
			Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	1	-	-	-	\$ -	
			Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	0	1	2	0	2	\$ 1	
			Violations	3	2.57	\$ 1.43	7.71	\$ 4.29	1	1	2	1	8	\$ 5	
			Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	0	1	2	0	2	\$ 1	
			Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	0	1	2	0	3	\$ 2	
			MS4 Phase 2 Non-Majors												
			Facility Data	7	2.57	\$ 1.43	17.98	\$ 10.02	5	5	2	10	1,047	\$ 583	
			Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	2	5	2	5	173	\$ 96	
			Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	-	5	2	-	74	\$ 41	
			Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	-	5	2	-	-	\$ -	
			DMRs	0	2.57	\$ 1.43	0.00	\$ -	-	-	2	-	-	\$ -	
			DMRs - Waivers	12	2.57	\$ 1.43	30.82	\$ 17.17	-	5	2	-	-	\$ -	
			Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	5	-	-	-	\$ -	
			Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	5	-	-	-	\$ -	
			Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	6	5	2	12	160	\$ 89	
			Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	13	5	2	26	526	\$ 293	
			Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	2	5	2	4	43	\$ 24	
			Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	5	5	2	9	71	\$ 40	
			MS4 Phase 2 Non-Major Generals												
			Facility Data	-22	2.57	\$ 1.43	-56.51	\$ (31.48)	-	18	-	-	-	\$ -	
			Facility Data - Waivers	22	2.57	\$ 1.43	56.51	\$ 31.48	-	18	-	-	-	\$ -	
			Limits	0	2.57	\$ 1.43	0.00	\$ -	-	18	-	-	-	\$ -	
			Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	18	-	-	-	\$ -	
			DMRs	0	2.57	\$ 1.43	0.00	\$ -	-	-	2	-	-	\$ -	
			DMRs - Waivers	12	2.57	\$ 1.43	30.82	\$ 17.17	-	18	2	-	-	\$ -	
			Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	18	-	-	-	\$ -	
			Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	18	-	-	-	\$ -	
			Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	148	18	2	297	3,809	\$ 2,122	
			Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	1,139	18	2	2,278	46,815	\$ 26,079	
			Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	186	18	2	373	3,828	\$ 2,132	
			Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	410	18	2	820	6,319	\$ 3,520	
			Total							18			15,129	(211,371)	\$ (117,746)

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average 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)		POTWs with Combined Sewer Systems	Majors													
			Facility Data	-1	2.45	\$ 1.36	-2.45	\$ (1.36)	30	10	2	17,648	(294,607)	\$ (164,114)		
			Facility Data Updates	6	2.45	\$ 1.36	14.69	\$ 8.18	15	10	2	30	435	\$ (81)		
			Limits	1	2.45	\$ 1.36	2.45	\$ 1.36	30	10	2	59	145	\$ 242		
			Limit Sets	3	2.45	\$ 1.36	7.35	\$ 4.09	30	10	2	59	435	\$ 81		
			DMRs	-10	2.45	\$ 1.36	-24.48	\$ (13.64)	6,921	-	2	13,843	(338,916)	\$ (188,796)		
			DMRs - Waivers	2	2.45	\$ 1.36	4.90	\$ 2.73	70	7	2	140	685	\$ 381		
			Program Reports	-2	2.45	\$ 1.36	-4.90	\$ (2.73)	-	7	-	-	-	\$ -		
			Program Reports - Waivers	13	2.45	\$ 1.36	31.83	\$ 17.73	-	10	-	-	-	\$ -		
			Compliance Monitoring	5	2.45	\$ 1.36	12.24	\$ 6.82	1,661	10	2	3,321	40,660	\$ 22,650		
			Violations	3	2.45	\$ 1.36	7.35	\$ 4.09	99	10	2	197	1,447	\$ 806		
			Enforcement Actions	3	2.45	\$ 1.36	7.35	\$ 4.09	44	10	2	88	648	\$ 361		
			Non-Majors													
			Facility Data	10	2.45	\$ 1.36	24.48	\$ 13.64	12	7	2	24	583	\$ 325		
			Facility Data Updates	6	2.45	\$ 1.36	14.69	\$ 8.18	6	7	2	12	175	\$ 97		
			Limits	23	2.45	\$ 1.36	56.31	\$ 31.37	12	7	2	24	1,340	\$ 747		
			Limit Sets	10	2.45	\$ 1.36	24.48	\$ 13.64	12	7	2	24	583	\$ 325		
			DMRs	0	2.45	\$ 1.36	0.00	\$ -	-	-	2	-	-	\$ -		
			DMRs - Waivers	12	2.45	\$ 1.36	29.38	\$ 16.37	14	7	2	29	839	\$ 467		
			Program Reports	1	2.45	\$ 1.36	2.45	\$ 1.36	-	7	-	-	-	\$ -		
			Program Reports - Waivers	16	2.45	\$ 1.36	39.17	\$ 21.82	-	7	-	-	-	\$ -		
			Compliance Monitoring	5	2.45	\$ 1.36	12.24	\$ 6.82	668	7	2	1,335	16,346	\$ 9,106		
			Violations	8	2.45	\$ 1.36	19.59	\$ 10.91	32	7	2	63	1,242	\$ 692		
			Single Event Violations	4	2.45	\$ 1.36	9.79	\$ 5.46	5	7	2	10	102	\$ 57		
			Enforcement Actions	3	2.45	\$ 1.36	7.35	\$ 4.09	11	7	2	23	168	\$ 93		
			Non-Major Generals													
			Facility Data	-23	2.45	\$ 1.36	-56.31	\$ (31.37)	-	1	-	-	-	\$ -		
			Facility Data - Waivers	26	2.45	\$ 1.36	63.66	\$ 35.46	-	1	-	-	-	\$ -		
			Limits	0	2.45	\$ 1.36	0.00	\$ -	-	1	-	-	-	\$ -		
			Limit Sets	0	2.45	\$ 1.36	0.00	\$ -	-	1	-	-	-	\$ -		
			DMRs	0	2.45	\$ 1.36	0.00	\$ -	-	-	2	-	-	\$ -		
			DMRs - Waivers	12	2.45	\$ 1.36	29.38	\$ 16.37	0	1	2	0	4	\$ 2		
			Program Reports	1	2.45	\$ 1.36	2.45	\$ 1.36	-	1	-	-	-	\$ -		
			Program Reports - Waivers	16	2.45	\$ 1.36	39.17	\$ 21.82	-	1	-	-	-	\$ -		
			Compliance Monitoring	5	2.45	\$ 1.36	12.24	\$ 6.82	6	1	2	11	137	\$ 77		
			Violations	8	2.45	\$ 1.36	19.59	\$ 10.91	0	1	2	1	10	\$ 6		
			Single Event Violations	4	2.45	\$ 1.36	9.79	\$ 5.46	0	1	2	0	1	\$ 0		
			Enforcement Actions	3	2.45	\$ 1.36	7.35	\$ 4.09	0	1	2	0	1	\$ 1		
			Total									10	19,145	(273,076)	\$ (152,120)	

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden				Average 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				
Ongoing Data Entry (continued)	Direct Users (continued)	POTWs with Sanitary Sewer Systems and TWTDSs	Majors						21		157,051	(3,465,188) \$	(1,930,318)					
			Facility Data	-10	2.50	\$ 1.39	-24.99 \$	(13.92)	317	21	2	635	(15,866) \$	(8,838)				
			Facility Data Updates	6	2.50	\$ 1.39	14.99 \$	8.35	159	21	2	317	4,760 \$	2,652				
			Limits	1	2.50	\$ 1.39	2.50 \$	1.39	317	21	2	635	1,587 \$	884				
			Limit Sets	3	2.50	\$ 1.39	7.50 \$	4.18	317	21	2	635	4,760 \$	2,652				
			DMRs	-10	2.50	\$ 1.39	-24.99 \$	(13.92)	71,878	-	2	143,756	(3,592,441) \$	(2,001,205)				
			DMRs - Waivers	2	2.50	\$ 1.39	5.00 \$	2.78	726	21	2	1,452	7,257 \$	4,043				
			Program Reports	-2	2.50	\$ 1.39	-5.00 \$	(2.78)	-	21	-	-	- \$	-				
			Program Reports - Waivers	13	2.50	\$ 1.39	32.49 \$	18.10	-	21	-	-	- \$	-				
			Compliance Monitoring	5	2.50	\$ 1.39	12.49 \$	6.96	4,075	21	2	8,149	101,824 \$	56,722				
			Violations	3	2.50	\$ 1.39	7.50 \$	4.18	1,056	21	2	2,113	15,840 \$	8,824				
			Enforcement Actions	3	2.50	\$ 1.39	7.50 \$	4.18	473	21	2	946	7,092 \$	3,951				
			Non-Majors								19		53,290	986,428 \$	549,500			
			Facility Data	1	2.50	\$ 1.39	2.50 \$	1.39	1,396	19	2	2,793	6,980 \$	3,888				
			Facility Data Updates	6	2.50	\$ 1.39	14.99 \$	8.35	698	19	2	1,396	20,939 \$	11,664				
			Limits	23	2.50	\$ 1.39	57.48 \$	32.02	1,396	19	2	2,793	160,530 \$	89,425				
			Limit Sets	10	2.50	\$ 1.39	24.99 \$	13.92	1,396	19	2	2,793	69,796 \$	38,880				
			DMRs	0	2.50	\$ 1.39	0.00 \$	-	-	-	2	-	- \$	-				
			DMRs - Waivers	12	2.50	\$ 1.39	29.99 \$	16.70	1,654	19	2	3,307	99,184 \$	55,251				
			Program Reports	1	2.50	\$ 1.39	2.50 \$	1.39	-	19	-	-	- \$	-				
			Program Reports - Waivers	16	2.50	\$ 1.39	39.98 \$	22.27	-	19	-	-	- \$	-				
			Compliance Monitoring	5	2.50	\$ 1.39	12.49 \$	6.96	17,924	19	2	35,849	447,926 \$	249,522				
			Violations	8	2.50	\$ 1.39	19.99 \$	11.14	3,722	19	2	7,444	148,818 \$	82,901				
			Single Event Violations	4	2.50	\$ 1.39	10.00 \$	5.57	609	19	2	1,217	12,167 \$	6,778				
			Enforcement Actions	3	2.50	\$ 1.39	7.50 \$	4.18	1,340	19	2	2,680	20,089 \$	11,191				
			Non-Major Generals								2		4,418	61,413 \$	34,211			
			Facility Data	-23	2.50	\$ 1.39	-57.48 \$	(32.02)	-	2	-	-	- \$	-				
			Facility Data - Waivers	17	2.50	\$ 1.39	42.48 \$	23.67	-	2	-	-	- \$	-				
			Limits	0	2.50	\$ 1.39	0.00 \$	-	-	2	-	-	- \$	-				
			Limit Sets	0	2.50	\$ 1.39	0.00 \$	-	-	2	-	-	- \$	-				
			DMRs	0	2.50	\$ 1.39	0.00 \$	-	-	-	2	-	- \$	-				
			DMRs - Waivers	12	2.50	\$ 1.39	29.99 \$	16.70	76	2	2	152	4,544 \$	2,531				
			Program Reports	1	2.50	\$ 1.39	2.50 \$	1.39	-	2	-	-	- \$	-				
			Program Reports - Waivers	16	2.50	\$ 1.39	39.98 \$	22.27	-	2	-	-	- \$	-				
			Compliance Monitoring	5	2.50	\$ 1.39	12.49 \$	6.96	1,621	2	2	3,241	40,498 \$	22,560				
			Violations	8	2.50	\$ 1.39	19.99 \$	11.14	337	2	2	673	13,455 \$	7,495				
			Single Event Violations	4	2.50	\$ 1.39	10.00 \$	5.57	55	2	2	110.05	1,100 \$	613				
			Enforcement Actions	3	2.50	\$ 1.39	7.50 \$	4.18	121	2	2	242	1,816 \$	1,012				
			Total								21		214,759	(2,417,347) \$	(1,346,607)			
			Ongoing Data Entry (continued)	Direct Users (continued)	Biosolids/Sewage Sludge Program Report Filers	Majors						4		77	1,212 \$	675		
						Facility Data	6	2.61	\$ 1.45	15.64 \$	8.71	39	4	2	77	1,212 \$	675	
						Limits	0	2.61	\$ 1.45	0.00 \$	-	-	4	2	-	- \$	-	
						Limit Sets	0	2.61	\$ 1.45	0.00 \$	-	-	4	2	-	- \$	-	
						DMRs	0	2.61	\$ 1.45	0.00 \$	-	-	-	2	-	- \$	-	
						DMRs - Waivers	12	2.61	\$ 1.45	31.27 \$	17.42	-	4	2	-	- \$	-	
						Program Reports	-2	2.61	\$ 1.45	-5.21 \$	(2.90)	-	4	-	-	- \$	-	
						Program Reports - Waivers	31	2.61	\$ 1.45	80.79 \$	45.00	-	4	-	-	- \$	-	
						Compliance Monitoring	1	2.61	\$ 1.45	2.61 \$	1.45	-	4	2	-	- \$	-	
						Violations	8	2.61	\$ 1.45	20.85 \$	11.61	-	4	2	-	- \$	-	
						Enforcement Actions	0	2.61	\$ 1.45	0.00 \$	-	-	4	2	-	- \$	-	
						Non-Majors								4		20	419 \$	233
						Facility Data	8	2.61	\$ 1.45	20.85 \$	11.61	10	4	2	20	419 \$	233	
						Limits	0	2.61	\$ 1.45	0.00 \$	-	-	4	2	-	- \$	-	
						Limit Sets	0	2.61	\$ 1.45	0.00 \$	-	-	4	2	-	- \$	-	
						DMRs	0	2.61	\$ 1.45	0.00 \$	-	-	-	2	-	- \$	-	
						DMRs - Waivers	12	2.61	\$ 1.45	31.27 \$	17.42	-	4	2	-	- \$	-	
						Program Reports	1	2.61	\$ 1.45	2.61 \$	1.45	-	4	-	-	- \$	-	
						Program Reports - Waivers	34	2.61	\$ 1.45	88.60 \$	49.36	-	4	-	-	- \$	-	
						Compliance Monitoring	1	2.61	\$ 1.45	2.61 \$	1.45	-	4	2	-	- \$	-	
						Violations	8	2.61	\$ 1.45	20.85 \$	11.61	-	4	2	-	- \$	-	
						Enforcement Actions	0	2.61	\$ 1.45	0.00 \$	-	-	4	2	-	- \$	-	
						Total								4		98	1,630 \$	908

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Burden Per Response (min)	Cost Per Response	Average 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 Program Report Filers	Majors											13	30,830	(732,665)	\$ (408,138)
			Facility Data	11	2.55	\$ 1.42	28.04	\$ 15.62	67	13	2	134	3,747	\$ 2,087			
			Limits	1	2.55	\$ 1.42	2.55	\$ 1.42	67	13	2	134	341	\$ 190			
			Limit Sets	3	2.55	\$ 1.42	7.65	\$ 4.26	67	13	2	134	1,022	\$ 569			
			DMRs	-10	2.55	\$ 1.42	-25.49	\$ (14.20)	14,691	-	2	29,381	(748,991)	\$ (417,233)			
			DMRs - Waivers	2	2.55	\$ 1.42	5.10	\$ 2.84	148	13	2	297	1,513	\$ 843			
			Program Reports	-6	2.55	\$ 1.42	-15.30	\$ (8.52)	-	13	-	-	-	\$ -			
			Program Reports - Waivers	45	2.55	\$ 1.42	114.71	\$ 63.90	-	13	-	-	-	\$ -			
			Compliance Monitoring	5	2.55	\$ 1.42	12.75	\$ 7.10	187	13	2	375	4,780	\$ 2,663			
			Violations	3	2.55	\$ 1.42	7.65	\$ 4.26	222	13	2	445	3,401	\$ 1,894			
			Enforcement Actions	3	2.55	\$ 1.42	7.65	\$ 4.26	100	13	2	199	1,523	\$ 848			
			Non-Majors											13	78	2,456	\$ 1,368
			Facility Data	13	2.55	\$ 1.42	33.14	\$ 18.46	5	13	2	10	344	\$ 192			
			Limits	23	2.55	\$ 1.42	58.63	\$ 32.66	5	13	2	10	608	\$ 339			
			Limit Sets	10	2.55	\$ 1.42	25.49	\$ 14.20	5	13	2	10	264	\$ 147			
			DMRs	0	2.55	\$ 1.42	0.00	\$ -	-	-	2	-	-	\$ -			
			DMRs - Waivers	12	2.55	\$ 1.42	30.59	\$ 17.04	6	13	2	12	381	\$ 212			
			Program Reports	1	2.55	\$ 1.42	2.55	\$ 1.42	-	13	-	-	-	\$ -			
			Program Reports - Waivers	1	2.55	\$ 1.42	2.55	\$ 1.42	-	13	-	-	-	\$ -			
			Program Reports - State is Authority	51	2.55	\$ 1.42	130.01	\$ 72.42	-	13	-	-	-	\$ -			
			Compliance Monitoring	5	2.55	\$ 1.42	12.75	\$ 7.10	7	13	2	13	172	\$ 96			
			Violations	8	2.55	\$ 1.42	20.39	\$ 11.36	14	13	2	28	564	\$ 314			
			Single Event Violations	4	2.55	\$ 1.42	10.20	\$ 5.68	2	13	2	4.52	46	\$ 26			
			Enforcement Actions	3	2.55	\$ 1.42	7.65	\$ 4.26	5	13	2	10	76	\$ 42			
			Total											13	30,909	(730,209)	\$ (406,770)
			Direct Users Ongoing Data Entry Total											21	1,659,227	(23,876,427)	\$ (13,300,602)
			Ongoing Data Entry Grand Total											47	3,319,538	(61,187,563)	\$ (34,085,144)

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden			Average			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	Annual No. of Responses					
DMR Processing	Standard Industrial Dischargers	Majors				-20.00	\$ (11.14)	66,214	42	2	132,429	(2,648,575)	\$ (1,475,415)	
		Non-Majors				-20.00	\$ (11.14)	368,812	44	2	737,623	(14,752,460)	\$ (8,218,006)	
		Non-Major Generals				-20.00	\$ (11.14)	491,276	44	2	982,552	(19,651,041)	\$ (10,946,809)	
		Total							44			1,852,604	(37,052,076)	\$ (20,640,229)
	CAFOs	Non-Majors					-20.00	\$ (11.14)	-	37	2	-	-	\$ -
		Non-Major Generals					-20.00	\$ (11.14)	-	37	2	-	-	\$ -
		Total							37			-	-	\$ -
	Industrial Stormwater	Majors					-20.00	\$ (11.14)	1,556	32	2	3,113	(62,251)	\$ (34,678)
		Non-Majors					-20.00	\$ (11.14)	3,291	43	2	6,582	(131,630)	\$ (73,326)
		Non-Major Generals					-20.00	\$ (11.14)	266,938	46	2	533,877	(10,677,533)	\$ (5,948,027)
		Total							46			543,571	(10,871,415)	\$ (6,056,030)
	Construction Stormwater	Majors					-20.00	\$ (11.14)	0	1	2	0	(2)	\$ (1)
		Non-Majors					-20.00	\$ (11.14)	12	37	2	25	(499)	\$ (278)
		Non-Major Generals					-20.00	\$ (11.14)	2,332	46	2	4,663	(93,266)	\$ (51,954)
		Total							46			4,688	(93,766)	\$ (52,233)
	Municipal Stormwater	MS4 Phase 1 Majors					-20.00	\$ (11.14)	10,891	37	2	21,782	(435,644)	\$ (242,680)
		MS4 Phase 1 Non-Major Generals					-20.00	\$ (11.14)	214	2	2	428	(8,554)	\$ (4,765)
		MS4 Phase 2 Non-Majors					-20.00	\$ (11.14)	-	9	2	-	-	\$ -
		MS4 Phase 2 Non-Major Generals					-20.00	\$ (11.14)	-	39	2	-	-	\$ -
		Total							39			22,210	(444,198)	\$ (247,445)
	POTWs w/ CSSs	Majors					-20.00	\$ (11.14)	15,991	26	2	31,982	(639,638)	\$ (356,317)
		Non-Majors					-20.00	\$ (11.14)	3,814	17	2	7,628	(152,568)	\$ (84,989)
		Non-Major Generals					-20.00	\$ (11.14)	808	5	2	1,616	(32,314)	\$ (18,001)
		Total							26			41,226	(824,520)	\$ (459,307)
	POTWs w/ SSSs & TWTDSs	Majors					-20.00	\$ (11.14)	178,414	46	2	356,827	(7,136,544)	\$ (3,975,483)
		Non-Majors					-20.00	\$ (11.14)	369,704	42	2	739,409	(14,788,175)	\$ (8,237,901)
		Non-Major Generals					-20.00	\$ (11.14)	22,989	4	2	45,979	(919,571)	\$ (512,256)
		Total							46			1,142,215	(22,844,291)	\$ (12,725,640)
Biosolids/ Sewage Sludge Filers	Majors					-20.00	\$ (11.14)	-	8	2	-	-	\$ -	
	Non-Majors					-20.00	\$ (11.14)	-	8	2	-	-	\$ -	
	Total							8			-	-	\$ -	
Pretreatment Report Filers	Majors					-20.00	\$ (11.14)	43,829	31	2	87,659	(1,753,177)	\$ (976,625)	
	Non-Majors					-20.00	\$ (11.14)	1,748	31	2	3,495	(69,900)	\$ (38,939)	
	Total							31			91,154	(1,823,077)	\$ (1,015,563)	
DMR Processing Total									47			(73,953,342)	\$ (41,196,448)	

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	No. of Data Elements	Burden	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Average 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)									
Program Report Processing	CWA §316(b) Filers	Majors			-7.50	\$ (4.18)	194	42	-	-	-	-	\$ -	
		Total						42	-	-	-	\$ -		
	SIUs	Majors				-7.50	\$ (4.18)	3,738	42	-	-	-	\$ -	
		Total						42	-	-	-	\$ -		
	CAFOs	Non-Majors				-7.50	\$ (4.18)	1,248	37	-	-	-	\$ -	
		Non-Major Generals				-7.50	\$ (4.18)	5,214	37	-	-	-	\$ -	
		Total						37	-	-	-	\$ -		
	Municipal Stormwater	MS4 Phase 1 Majors				-7.50	\$ (4.18)	242	37	-	-	-	\$ -	
		MS4 Phase 1 Non-Major Generals				-7.50	\$ (4.18)	9	2	-	-	-	\$ -	
		MS4 Phase 2 Non-Majors				-7.50	\$ (4.18)	74	9	-	-	-	\$ -	
		MS4 Phase 2 Non-Major Generals				-7.50	\$ (4.18)	1,873	39	-	-	-	\$ -	
		Total						39	-	-	-	\$ -		
	POTWs w/ CSSs	Majors				-7.50	\$ (4.18)	5,413	26	-	-	-	\$ -	
		Non-Majors				-7.50	\$ (4.18)	2,998	17	-	-	-	\$ -	
		Non-Major Generals				-7.50	\$ (4.18)	842	5	-	-	-	\$ -	
		Total						26	-	-	-	\$ -		
	POTWs w/ SSSs & TWTDSs	Majors				-7.50	\$ (4.18)	11,053	46	-	-	-	\$ -	
		Non-Majors				-7.50	\$ (4.18)	42,877	42	-	-	-	\$ -	
		Non-Major Generals				-7.50	\$ (4.18)	5,085	4	-	-	-	\$ -	
		Total						46	-	-	-	\$ -		
	Biosolids/ Sewage Sludge Filers	Majors				-7.50	\$ (4.18)	915	8	-	-	-	\$ -	
		Non-Majors				-7.50	\$ (4.18)	176	8	-	-	-	\$ -	
		Total						8	-	-	-	\$ -		
	Pretreatment Report Filers	Majors				-7.50	\$ (4.18)	1,076	31	-	-	-	\$ -	
		Non-Majors				-7.50	\$ (4.18)	84	31	-	-	-	\$ -	
		Total						31	-	-	-	\$ -		
	Program Report Processing Total										47	-	\$ -	

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	Burden		Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Average 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)									
Permit Modifications	Standard Industrial Dischargers	Majors				5.00	\$ 2.79	318	42	3	955	4,773	\$ 2,659	
		Non-Majors				5.00	\$ 2.79	3,736	44	3	11,209	56,043	\$ 31,219	
		Non-Major Generals				5.00	\$ 2.79	7,016	44	3	21,047	105,237	\$ 58,623	
		Total								44		33,211	166,053	\$ 92,501
	CAFOs	Non-Majors					5.00	\$ 2.79	252	37	3	756	3,781	\$ 2,106
		Non-Major Generals					5.00	\$ 2.79	1,053	37	3	3,160	15,800	\$ 8,802
		Total								37		3,916	19,581	\$ 10,908
	Industrial Stormwater	Majors					5.00	\$ 2.79	26	32	3	79	393	\$ 219
		Non-Majors					5.00	\$ 2.79	111	43	3	332	1,662	\$ 926
		Non-Major Generals					5.00	\$ 2.79	17,976	46	3	53,927	269,635	\$ 150,203
		Total								46		54,338	271,690	\$ 151,347
	Construction Stormwater	Majors					5.00	\$ 2.79	0	1	3	1	3	\$ 2
		Non-Majors					5.00	\$ 2.79	126	37	3	378	1,890	\$ 1,053
		Non-Major Generals					5.00	\$ 2.79	47,104	46	3	141,311	706,557	\$ 393,595
		Total								46		141,690	708,450	\$ 394,649
	Municipal Stormwater	MS4 Phase 1 Majors					5.00	\$ 2.79	49	37	3	146	732	\$ 408
		MS4 Phase 1 Non-Major Generals					5.00	\$ 2.79	2	2	3	5	27	\$ 15
		MS4 Phase 2 Non-Majors					5.00	\$ 2.79	37	9	3	112	558	\$ 311
		MS4 Phase 2 Non-Major Generals					5.00	\$ 2.79	946	39	3	2,838	14,190	\$ 7,905
		Total								39		3,101	15,507	\$ 8,638
	POTWs w/ CSSs	Majors					5.00	\$ 2.79	87	26	3	262	1,311	\$ 730
		Non-Majors					5.00	\$ 2.79	48	17	3	145	726	\$ 404
		Non-Major Generals					5.00	\$ 2.79	14	5	3	41	204	\$ 114
		Total								26		448	2,241	\$ 1,248
	POTWs w/ SSSs & TWTDSs	Majors					5.00	\$ 2.79	841	46	3	2,524	12,619	\$ 7,030
		Non-Majors					5.00	\$ 2.79	3,263	42	3	9,790	48,952	\$ 27,269
		Non-Major Generals					5.00	\$ 2.79	387	4	3	1,161	5,805	\$ 3,234
		Total								46		13,475	67,377	\$ 37,533
Permit Modifications Total										47		1,250,899	\$ 696,826	

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	No. of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Average Annual No. of Responses	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
DMR Printing/Mailing	Standard Industrial Dischargers	Majors						\$ (5.93)	690	42	2	1,379	-	\$ (8,173)	
		Non-Majors						\$ (4.49)	7,684	44	2	15,367	-	\$ (68,960)	
		Non-Major Generals							\$ (3.77)	20,470	44	2	40,940	-	\$ (154,289)
		Total									44		57,686	-	\$ (231,423)
	CAFOs	Non-Majors							\$ -	-	37	2	-	-	\$ -
		Non-Major Generals							\$ -	-	37	2	-	-	\$ -
		Total									37		-	-	\$ -
	Industrial Stormwater	Majors							\$ (3.77)	65	32	2	130	-	\$ (489)
		Non-Majors							\$ (3.41)	274	43	2	548	-	\$ (1,870)
		Non-Major Generals							\$ (3.23)	44,490	46	2	88,979	-	\$ (287,368)
		Total									46		89,658	-	\$ (289,727)
	Construction Stormwater	Majors							\$ (3.29)	0	1	2	0	-	\$ (0)
		Non-Majors							\$ (3.17)	3	37	2	6	-	\$ (20)
		Non-Major Generals							\$ (3.11)	1,166	46	2	2,332	-	\$ (7,251)
		Total									46		2,338	-	\$ (7,271)
	Municipal Stormwater	MS4 Phase 1 Majors							\$ (5.93)	113	37	2	227	-	\$ (1,344)
		MS4 Phase 1 Non-Major Generals							\$ (3.77)	4	2	2	9	-	\$ (34)
		MS4 Phase 2 Non-Majors							\$ -	-	9	2	-	-	\$ -
		MS4 Phase 2 Non-Major Generals							\$ -	-	39	2	-	-	\$ -
		Total									39		236	-	\$ (1,378)
	POTWs w/ CSSs	Majors							\$ (5.93)	167	26	2	333	-	\$ (1,974)
		Non-Majors							\$ (4.49)	79	17	2	159	-	\$ (713)
		Non-Major Generals							\$ (3.77)	34	5	2	67	-	\$ (254)
		Total									26		559	-	\$ (2,941)
	POTWs w/ SSSs & TWTDSs	Majors							\$ (5.93)	1,858	46	2	3,717	-	\$ (22,023)
		Non-Majors							\$ (4.49)	7,702	42	2	15,404	-	\$ (69,127)
		Non-Major Generals							\$ (3.77)	958	4	2	1,916	-	\$ (7,220)
		Total									46		21,037	-	\$ (98,370)
Biosolids/ Sewage Sludge Filers	Majors							\$ -	-	8	2	-	-	\$ -	
	Non-Majors							\$ -	-	8	2	-	-	\$ -	
	Total									8		-	-	\$ -	
Pretreatment Report Filers	Majors							\$ (5.93)	457	31	2	913	-	\$ (5,410)	
	Non-Majors							\$ (4.49)	36	31	2	73	-	\$ (327)	
	Total									31		986	-	\$ (5,737)	
DMR Printing/Mailing Total										47		-	\$ (636,846)		

Appendix B - State Permitting Authority Burden and Cost

Activity	User Type	Sub-program	Data Type	No. of Data Elements	Burden	Cost Per	Burden Per	Cost Per	Average	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost
					Per Data Element (min)	Data Element	Response (min)	Response	Annual No. of Responses					
Other Activities			Upgrade Data Systems (Batch Users Only)				1,729,071	\$ 1,680,000	21	21	1	21	36,310,492	\$ 35,280,000
			Convert Coordinate Systems (Batch and Hybrid Users Only)				2,880	\$ 2,798	26	26	1	26	74,880	\$ 72,755
			CROMERR Certification				41,600	\$ 41,100	10	10	1	10	416,000	\$ 410,997
			Mapping Additional Data Elements				41,311	\$ 40,138	47	47	1	47	1,941,600	\$ 1,886,497
			Attend Webinars Provided By EPA				540	\$ 525	47	47	1	47	25,380	\$ 24,660
			Opt-out Decisions				1,200	\$ 1,186	47	47	1	47	56,400	\$ 55,722
			Waiver Criteria Development				2,400	\$ 2,371	47	47	1	47	112,800	\$ 111,443
			Implementation Plan Development				21,660	\$ 21,400	47	47	1	47	1,018,020	\$ 1,005,777
			Memorandum of Understanding Updates				2,400	\$ 2,371	47	47	1	47	112,800	\$ 111,443
			Management of Data Transfer to EPA (Batch and Hybrid Users Only)				124,800	\$ 121,258	26	26	2	52	6,489,600	\$ 6,305,425
			Training and Technical Support				249,600	\$ 242,516	47	47	2	94	23,462,400	\$ 22,796,537
			Biosolids Permit Forwarding					\$ 36	415	39	2	830	-	\$ 30,255
Other Activities Total										47		70,020,372	\$ 68,091,511	
Three-Year Total										47		3,406,129	(56,846,435)	\$ (3,217,758)
Average Annual										47		1,135,376	(18,948,812)	\$ (1,072,586)