

Appendix C - EPA Headquarters and EPA Region Burden and Cost

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

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
Initial Data Entry	Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors							10		92	1,454	\$ 810	
		Facility Data	0	2.49	\$ 1.39	0.00	\$ -	-	-	10	1	-	\$ -	-
		Limits	1	2.49	\$ 1.39	2.49	\$ 1.39	92	10	1	92	229	\$ 127	
		Limit Sets	3	2.49	\$ 1.39	7.46	\$ 4.16	92	10	1	92	686	\$ 382	
		Thermal Variance	3	2.49	\$ 1.39	7.46	\$ 4.16	11	10	1	11	81	\$ 45	
		Cooling Water Intake	8	2.49	\$ 1.39	19.89	\$ 11.08	23	10	1	23	458	\$ 255	
		Non-Majors								10		312	25,601	\$ 14,261
		Facility Data	0	2.49	\$ 1.39	0.00	\$ -	-	-	10	1	-	\$ -	-
		Limits	23	2.49	\$ 1.39	57.19	\$ 31.86	312	10	1	312	17,843	\$ 9,940	
		Limit Sets	10	2.49	\$ 1.39	24.87	\$ 13.85	312	10	1	312	7,758	\$ 4,322	
		Non-Major Generals								10		10,869	459,444	\$ 255,938
		Facility Data	17	2.49	\$ 1.39	42.27	\$ 23.55	10,869	10	1	10,869	459,444	\$ 255,938	
		Limits	0	2.49	\$ 1.39	0.00	\$ -	-	-	10	1	-	\$ -	-
		Limit Sets	0	2.49	\$ 1.39	0.00	\$ -	-	-	10	1	-	\$ -	-
		Total								10		11,273	486,499	\$ 271,009
	CAFOs	Non-Majors								10		6	677	\$ 377
		Facility Data	50	2.34	\$ 1.30	116.88	\$ 65.11	6	10	1	6	677	\$ 377	
		Limits	23	2.34	\$ 1.30	53.76	\$ 29.95	-	-	10	1	-	\$ -	-
		Limit Sets	10	2.34	\$ 1.30	23.38	\$ 13.02	-	-	10	1	-	\$ -	-
		Non-Major Generals								10		24	1,075	\$ 599
		Facility Data	19	2.34	\$ 1.30	44.41	\$ 24.74	24	10	1	24	1,075	\$ 599	
		Limits	0	2.34	\$ 1.30	0.00	\$ -	-	-	10	1	-	\$ -	-
		Limit Sets	0	2.34	\$ 1.30	0.00	\$ -	-	-	10	1	-	\$ -	-
		Total								10		30	1,752	\$ 976
		Industrial Stormwater	Majors								10		1	10
	Facility Data		0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-
	Limits		1	2.57	\$ 1.43	2.57	\$ 1.43	1	10	1	1	3	\$ 1	
	Limit Sets		3	2.57	\$ 1.43	7.71	\$ 4.29	1	10	1	1	8	\$ 4	
	Non-Majors									10		8	678	\$ 378
	Facility Data		0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-
	Limits		23	2.57	\$ 1.43	59.08	\$ 32.91	8	10	1	8	473	\$ 263	
	Limit Sets		10	2.57	\$ 1.43	25.69	\$ 14.31	8	10	1	8	205	\$ 114	
	Non-Major Generals									10		-	\$ -	-
	Facility Data		0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-
	Limits	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-	
	Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-	
Total								10		9	688	\$ 383		
Construction Stormwater	Majors								10		-	\$ -	-	
	Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-	
	Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	-	-	10	1	-	\$ -	-	
	Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	-	-	10	1	-	\$ -	-	
	Non-Majors								10		8	89	\$ 50	
	Facility Data	4	2.57	\$ 1.43	10.27	\$ 5.72	8	10	1	8	82	\$ 46		
	Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	0	10	1	0	5	\$ 3		
	Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	0	10	1	0	2	\$ 1		
	Non-Major Generals								10		-	\$ -	-	
	Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-	
Limits	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-		
Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	\$ -	-		
Total								10		8	89	\$ 50		

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Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Initial Data Entry (continued)	Municipal Stormwater	MS4 Phase 1 Majors							10		5	51	\$ 29		
		Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	4.29	5	10	1	5	13	\$ 7	
		Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	-	5	10	1	5	39	\$ 21	
		MS4 Phase 1 Non-Major Generals								10		-	-	\$ -	
		Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limits	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	-	\$ -	
		MS4 Phase 2 Non-Majors								10		17	306	\$ 170	
		Facility Data	7	2.57	\$ 1.43	17.98	\$ 10.02	-	17	10	1	17	306	\$ 170	
		Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	-	-	10	1	-	-	\$ -	
		Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	-	-	10	1	-	-	\$ -	
		MS4 Phase 2 Non-Major Generals								10		-	-	\$ -	
		Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limits	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	-	\$ -	
	Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	-	10	1	-	-	\$ -		
	Total								10		22	357	\$ 199		
	POTWs with Combined Sewer Systems	Majors								10		25	245	\$ 136	
		Facility Data	0	2.45	\$ 1.36	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limits	1	2.45	\$ 1.36	2.45	\$ 1.36	4.09	25	10	1	25	61	\$ 34	
		Limit Sets	3	2.45	\$ 1.36	7.35	\$ 4.09	-	25	10	1	25	184	\$ 102	
		Non-Majors								10		2	211	\$ 117	
		Facility Data	10	2.45	\$ 1.36	24.48	\$ 13.64	-	2	10	1	2	49	\$ 27	
		Limits	23	2.45	\$ 1.36	56.31	\$ 31.37	-	2	10	1	2	113	\$ 63	
		Limit Sets	10	2.45	\$ 1.36	24.48	\$ 13.64	-	2	10	1	2	49	\$ 27	
		Non-Major Generals								10		-	-	\$ -	
		Facility Data	0	2.45	\$ 1.36	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limits	0	2.45	\$ 1.36	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limit Sets	0	2.45	\$ 1.36	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Total								10		27	455	\$ 254	
		POTWs with Sanitary Sewer Systems and TWTDSs	Majors								10		105	1,052	\$ 586
			Facility Data	0	2.50	\$ 1.39	0.00	\$ -	-	-	10	1	-	-	\$ -
	Limits		1	2.50	\$ 1.39	2.50	\$ 1.39	4.18	105	10	1	105	263	\$ 147	
	Limit Sets		3	2.50	\$ 1.39	7.50	\$ 4.18	-	105	10	1	105	789	\$ 440	
	Non-Majors									10		387	32,922	\$ 18,340	
	Facility Data		1	2.50	\$ 1.39	2.50	\$ 1.39	11.61	387	10	1	387	968	\$ 539	
	Limits		23	2.50	\$ 1.39	57.48	\$ 32.02	-	387	10	1	387	22,271	\$ 12,406	
	Limit Sets		10	2.50	\$ 1.39	24.99	\$ 13.92	-	387	10	1	387	9,683	\$ 5,394	
	Non-Major Generals									10		-	-	\$ -	
	Facility Data		0	2.50	\$ 1.39	0.00	\$ -	-	-	10	1	-	-	\$ -	
	Limits		0	2.50	\$ 1.39	0.00	\$ -	-	-	10	1	-	-	\$ -	
	Limit Sets		0	2.50	\$ 1.39	0.00	\$ -	-	-	10	1	-	-	\$ -	
	Total									10		493	33,974	\$ 18,926	
	Biosolids/Sewage Sludge Program Report Filers		Majors								10		3,271	51,142	\$ 28,489
			Facility Data	6	2.61	\$ 1.45	15.64	\$ 8.71	-	3,271	10	1	3,271	51,142	\$ 28,489
		Limits	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Non-Majors								10		511	10,662	\$ 5,939	
		Facility Data	8	2.61	\$ 1.45	20.85	\$ 11.61	-	511	10	1	511	10,662	\$ 5,939	
		Limits	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	1	-	-	\$ -	
		Total								10		3,782	61,804	\$ 34,428	
		Pretreatment Program Report Filers	Majors								10		371	14,193	\$ 7,906
	Facility Data		11	2.55	\$ 1.42	28.04	\$ 15.62	-	371	10	1	371	10,408	\$ 5,798	
	Limits		1	2.55	\$ 1.42	2.55	\$ 1.42	4.26	371	10	1	371	946	\$ 527	
	Limit Sets		3	2.55	\$ 1.42	7.65	\$ 4.26	-	371	10	1	371	2,839	\$ 1,581	
	Non-Majors									10		29	3,380	\$ 1,883	
	Facility Data		13	2.55	\$ 1.42	33.14	\$ 18.46	-	29	10	1	29	955	\$ 532	
	Limits		23	2.55	\$ 1.42	58.63	\$ 32.66	-	29	10	1	29	1,690	\$ 941	
	Limit Sets		10	2.55	\$ 1.42	25.49	\$ 14.20	-	29	10	1	29	735	\$ 409	
	Total									10		400	17,573	\$ 9,789	
	Initial Data Entry Total									10		16,044	603,191	\$ 336,014	

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Ongoing Data Entry	Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors							10		9,149	(215,289)	\$ (119,929)		
		Facility Data	-17	2.49	\$ 1.39	-42.27	\$ (23.55)	18	10	2	37	(1,556)	\$ (867)		
		Facility Data Updates	6	2.49	\$ 1.39	14.92	\$ 8.31	9	10	2	18	275	\$ 153		
		Limits	1	2.49	\$ 1.39	2.49	\$ 1.39	18	10	2	37	92	\$ 51		
		Limit Sets	3	2.49	\$ 1.39	7.46	\$ 4.16	18	10	2	37	275	\$ 153		
		Thermal Variance	3	2.49	\$ 1.39	7.46	\$ 4.16	5	10	2	9	69	\$ 38		
		Cooling Water Intake	8	2.49	\$ 1.39	19.89	\$ 11.08	5	10	2	9	183	\$ 102		
		DMRs	-10	2.49	\$ 1.39	-24.87	\$ (13.85)	4,372	-	2	8,744	(217,414)	\$ (121,113)		
		DMRs - Waivers	2	2.49	\$ 1.39	4.97	\$ 2.77	44	10	2	88	439	\$ 245		
		CWA §316(b) Reports	1	2.49	\$ 1.39	2.49	\$ 1.39	-	10	-	-	-	\$ -		
		CWA §316(b) Reports - Waivers	10	2.49	\$ 1.39	24.87	\$ 13.85	-	10	-	-	-	\$ -		
		Compliance Monitoring	4	2.49	\$ 1.39	9.95	\$ 5.54	52	10	2	103	1,027	\$ 572		
		Violations	3	2.49	\$ 1.39	7.46	\$ 4.16	61	10	2	122	914	\$ 509		
		Enforcement Actions	3	2.49	\$ 1.39	7.46	\$ 4.16	27	10	2	55	409	\$ 228		
		Non-Majors									10		15,770	(348,630)	\$ (194,208)
		Facility Data	-5	2.49	\$ 1.39	-12.43	\$ (6.93)	62	10	2	125	(1,552)	\$ (864)		
		Facility Data Updates	6	2.49	\$ 1.39	14.92	\$ 8.31	31	10	2	62	931	\$ 519		
		Limits	23	2.49	\$ 1.39	57.19	\$ 31.86	62	10	2	125	7,137	\$ 3,976		
		Limit Sets	10	2.49	\$ 1.39	24.87	\$ 13.85	62	10	2	125	3,103	\$ 1,729		
		DMRs	-10	2.49	\$ 1.39	-24.87	\$ (13.85)	7,413	-	2	14,826	(368,659)	\$ (205,365)		
		DMRs - Waivers	2	2.49	\$ 1.39	4.97	\$ 2.77	75	10	2	150	745	\$ 415		
		Compliance Monitoring	4	2.49	\$ 1.39	9.95	\$ 5.54	81	10	2	162	1,614	\$ 899		
		Violations	8	2.49	\$ 1.39	19.89	\$ 11.08	166	10	2	333	6,617	\$ 3,686		
		Single Event Violations	4	2.49	\$ 1.39	9.95	\$ 5.54	27	10	2	54	541	\$ 301		
		Enforcement Actions	3	2.49	\$ 1.39	7.46	\$ 4.16	60	10	2	120	893	\$ 498		
		Non-Major Generals									10		-	-	\$ -
		Facility Data	-23	2.49	\$ 1.39	-57.19	\$ (31.86)	-	10	2	-	-	\$ -		
		Facility Data - Waivers	9	2.49	\$ 1.39	22.38	\$ 12.47	-	10	2	-	-	\$ -		
		Limits	0	2.49	\$ 1.39	0.00	\$ -	-	10	2	-	-	\$ -		
		Limit Sets	0	2.49	\$ 1.39	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs	-10	2.49	\$ 1.39	-24.87	\$ (13.85)	-	-	2	-	-	\$ -		
		DMRs - Waivers	2	2.49	\$ 1.39	4.97	\$ 2.77	-	10	2	-	-	\$ -		
		Compliance Monitoring	4	2.49	\$ 1.39	9.95	\$ 5.54	-	10	2	-	-	\$ -		
Violations	8	2.49	\$ 1.39	19.89	\$ 11.08	-	10	2	-	-	\$ -				
Single Event Violations	4	2.49	\$ 1.39	9.95	\$ 5.54	-	10	2	-	-	\$ -				
Enforcement Actions	3	2.49	\$ 1.39	7.46	\$ 4.16	-	10	2	-	-	\$ -				
Total									10		24,919	(563,918)	\$ (314,136)		
	SIUs								10		-	-	\$ -		
	Program Reports	1	2.55	\$ 1.42	2.55	\$ 1.42	-	10	-	-	-	\$ -			
	Program Reports	17	2.55	\$ 1.42	43.34	\$ 24.14	-	10	-	-	-	\$ -			
	Total								10		-	-	\$ -		

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Ongoing Data Entry (continued)	CAFOs	Non-Majors									15	288	\$ 161		
		Facility Data	10	2.34	\$ 1.30	23.38	\$ 13.02	1	10	2	2	54	\$ 30		
		Facility Data Updates	6	2.34	\$ 1.30	14.03	\$ 7.81	1	10	2	1	16	\$ 9		
		Limits	23	2.34	\$ 1.30	53.76	\$ 29.95	-	10	2	-	-	\$ -		
		Limit Sets	10	2.34	\$ 1.30	23.38	\$ 13.02	-	10	2	-	-	\$ -		
		DMRs	0	2.34	\$ 1.30	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs - Waivers	12	2.34	\$ 1.30	28.05	\$ 15.63	-	10	2	-	-	\$ -		
		Program Reports	1	2.34	\$ 1.30	2.34	\$ 1.30	-	10	-	-	-	\$ -		
		Program Reports - Waivers	39	2.34	\$ 1.30	91.17	\$ 50.78	-	10	-	-	-	\$ -		
		Compliance Monitoring	11	2.34	\$ 1.30	25.71	\$ 14.32	2	10	2	3	77	\$ 43		
		Violations	8	2.34	\$ 1.30	18.70	\$ 10.42	3	10	2	6	115	\$ 64		
		Single Event Violations	4	2.34	\$ 1.30	9.35	\$ 5.21	1	10	2	1	9	\$ 5		
		Enforcement Actions	3	2.34	\$ 1.30	7.01	\$ 3.91	1	10	2	2	16	\$ 9		
		Non-Major Generals											52	209	\$ 116
		Facility Data	-21	2.34	\$ 1.30	-49.09	\$ (27.35)	5	10	2	10	(471)	\$ (262)		
		Facility Data - Waivers	25	2.34	\$ 1.30	58.44	\$ 32.55	0	10	2	0	6	\$ 3		
		Limits	0	2.34	\$ 1.30	0.00	\$ -	-	10	2	-	-	\$ -		
		Limit Sets	0	2.34	\$ 1.30	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs	0	2.34	\$ 1.30	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs - Waivers	12	2.34	\$ 1.30	28.05	\$ 15.63	-	10	2	-	-	\$ -		
		Program Reports	1	2.34	\$ 1.30	2.34	\$ 1.30	-	10	-	-	-	\$ -		
		Program Reports - Waivers	39	2.34	\$ 1.30	91.17	\$ 50.78	-	10	-	-	-	\$ -		
		Compliance Monitoring	11	2.34	\$ 1.30	25.71	\$ 14.32	2	10	2	3	86	\$ 48		
		Violations	8	2.34	\$ 1.30	18.70	\$ 10.42	13	10	2	26	483	\$ 269		
		Single Event Violations	4	2.34	\$ 1.30	9.35	\$ 5.21	2	10	2	4	39	\$ 22		
		Enforcement Actions	3	2.34	\$ 1.30	7.01	\$ 3.91	5	10	2	9	65	\$ 36		
		Total									10		67	497	\$ 277

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Ongoing Data Entry (continued)	Industrial Stormwater	Majors							10		27	(590)	(\$ (329))		
		Facility Data	-14	2.57	\$ 1.43	-35.96	\$ (20.03)	0	10	2	0	(14)	\$ (8)		
		Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	0	10	2	0	3	\$ 2		
		Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	0	10	2	0	1	\$ 1		
		Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	0	10	2	0	3	\$ 2		
		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	10	2	0	1	\$ 1		
		Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	1	10	2	1	12	\$ 6		
		Violations	3	2.57	\$ 1.43	7.71	\$ 4.29	1	10	2	1	10	\$ 6		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	0	10	2	1	5	\$ 3		
		Non-Majors								10		131	(2,138)	(\$ (1,191))	
		Facility Data	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	2	10	2	4	(18)	\$ (10)		
		Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	1	10	2	2	28	\$ 15		
		Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	2	10	2	4	213	\$ 118		
		Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	2	10	2	4	92	\$ 52		
		DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	53	-	2	107	(2,746)	\$ (1,530)		
		DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	1	10	2	1	6	\$ 3		
		Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	2	10	2	5	48	\$ 27		
		Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	5	10	2	10	197	\$ 110		
		Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	1	10	2	2	16	\$ 9		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	2	10	2	3	27	\$ 15		
		Non-Major Generals									10		5,273	44,998	\$ 25,067
		Facility Data	-12	2.57	\$ 1.43	-30.82	\$ (17.17)	445		10	2	890	(27,439)	\$ (15,285)	
		Facility Data - Waivers	21	2.57	\$ 1.43	53.94	\$ 30.05	4		10	2	9	485	\$ 270	
		Limits	0	2.57	\$ 1.43	0.00	\$ -	-		10	2	-	-	\$ -	
		Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-		10	2	-	-	\$ -	
		DMRs	0	2.57	\$ 1.43	0.00	\$ -	-		-	2	-	-	\$ -	
		DMRs - Waivers	12	2.57	\$ 1.43	30.82	\$ 17.17	72		10	2	144	4,446	\$ 2,477	
		Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	167		10	2	334	3,428	\$ 1,910	
		Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	1,281		10	2	2,563	52,664	\$ 29,337	
		Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	210		10	2	419	4,306	\$ 2,399	
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	461		10	2	923	7,109	\$ 3,960	
		Total									10		5,431	42,270	\$ 23,547

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Ongoing Data Entry (continued)	Construction Stormwater	Majors							10		-	-	\$ -		
		Facility Data	-8	2.57	\$ 1.43	-20.55	\$ (11.45)	-	10	2	-	-	\$ -		
		Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	-	10	2	-	-	\$ -		
		Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	-	10	2	-	-	\$ -		
		Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	-	10	2	-	-	\$ -		
		DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	-	10	2	-	-	\$ -		
		DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	-	10	2	-	-	\$ -		
		Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	-	10	2	-	-	\$ -		
		Violations	3	2.57	\$ 1.43	7.71	\$ 4.29	-	10	2	-	-	\$ -		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	-	10	2	-	-	\$ -		
		Non-Majors								10		21	319	\$ 178	
		Facility Data	4	2.57	\$ 1.43	10.27	\$ 5.72	2	10	2	3	33	\$ 18		
		Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	1	10	2	2	25	\$ 14		
		Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	0	10	2	0	9	\$ 5		
		Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	0	10	2	0	4	\$ 2		
		DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	0	-	2	0	(8)	\$ (5)		
		DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	0	10	2	0	0	\$ 0		
		Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	2	10	2	4	43	\$ 24		
		Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	4	10	2	9	175	\$ 98		
		Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	1	10	2	1	14	\$ 8		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	2	10	2	3	24	\$ 13		
		Non-Major Generals								10		16,689	58,508	\$ 32,592	
		Facility Data	-20	2.57	\$ 1.43	-51.37	\$ (28.62)	1,549	10	2	3,099	(159,195)	\$ (88,681)		
		Facility Data - Waivers	15	2.57	\$ 1.43	38.53	\$ 21.46	16	10	2	31	1,206	\$ 672		
		Limits	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs	0	2.57	\$ 1.43	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs - Waivers	12	2.57	\$ 1.43	30.82	\$ 17.17	1	10	2	2	48	\$ 26		
		Compliance Monitoring	4	2.57	\$ 1.43	10.27	\$ 5.72	535	10	2	1,070	10,991	\$ 6,123		
		Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	4,109	10	2	8,217	168,858	\$ 94,064		
		Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	672	10	2	1,344	13,806	\$ 7,691		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	1,479	10	2	2,958	22,794	\$ 12,698		
		Total									10		16,710	58,826	\$ 32,770

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Ongoing Data Entry (continued)	Municipal Stormwater	MS4 Phase 1 Majors													
		Facility Data	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	1	10	2	2	(51)	\$ (29)		
		Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	1	10	2	1	15	\$ 9		
		Limits	1	2.57	\$ 1.43	2.57	\$ 1.43	1	10	2	2	5	\$ 3		
		Limit Sets	3	2.57	\$ 1.43	7.71	\$ 4.29	1	10	2	2	15	\$ 9		
		DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	238	-	2	475	(12,206)	\$ (6,799)		
		DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	2	10	2	5	25	\$ 14		
		Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	10	-	-	-	\$ -		
		Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	10	-	-	-	\$ -		
		Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	3	10	2	6	72	\$ 40		
		Violations	3	2.57	\$ 1.43	7.71	\$ 4.29	3	10	2	7	51	\$ 29		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	1	10	2	3	23	\$ 13		
		MS4 Phase 1 Non-Major Generals													
		Facility Data	-22	2.57	\$ 1.43	-56.51	\$ (31.48)	-	10	2	-	-	\$ -		
		Facility Data - Waivers	17	2.57	\$ 1.43	43.67	\$ 24.32	-	10	2	-	-	\$ -		
		Limits	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	-	10	2	-	-	\$ -		
		DMRs - Waivers	2	2.57	\$ 1.43	5.14	\$ 2.86	-	10	2	-	-	\$ -		
		Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	10	-	-	-	\$ -		
		Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	10	-	-	-	\$ -		
		Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	-	10	2	-	-	\$ -		
		Violations	3	2.57	\$ 1.43	7.71	\$ 4.29	-	10	2	-	-	\$ -		
		Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	-	10	2	-	-	\$ -		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	-	10	2	-	-	\$ -		
		MS4 Phase 2 Non-Majors													
		Facility Data	7	2.57	\$ 1.43	17.98	\$ 10.02	4	10	2	7	129	\$ 72		
		Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	2	10	2	4	55	\$ 31		
		Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	-	10	2	-	-	\$ -		
		Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	-	10	2	-	-	\$ -		
		DMRs	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs - Waivers	12	2.57	\$ 1.43	30.82	\$ 17.17	-	10	2	-	-	\$ -		
		Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	10	-	-	-	\$ -		
		Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	10	-	-	-	\$ -		
		Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	5	10	2	9	120	\$ 67		
		Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	10	10	2	19	394	\$ 220		
		Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	2	10	2	3	32	\$ 18		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	3	10	2	7	53	\$ 30		
		MS4 Phase 2 Non-Major Generals													
		Facility Data	-22	2.57	\$ 1.43	-56.51	\$ (31.48)	72	10	2	144	(8,123)	\$ (4,525)		
		Facility Data - Waivers	22	2.57	\$ 1.43	56.51	\$ 31.48	1	10	2	1	82	\$ 46		
		Limits	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs	0	2.57	\$ 1.43	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs - Waivers	12	2.57	\$ 1.43	30.82	\$ 17.17	-	10	2	-	-	\$ -		
		Program Reports	-2	2.57	\$ 1.43	-5.14	\$ (2.86)	-	10	-	-	-	\$ -		
		Program Reports - Waivers	23	2.57	\$ 1.43	59.08	\$ 32.91	-	10	-	-	-	\$ -		
		Compliance Monitoring	5	2.57	\$ 1.43	12.84	\$ 7.15	25	10	2	50	647	\$ 360		
		Violations	8	2.57	\$ 1.43	20.55	\$ 11.45	193	10	2	387	7,952	\$ 4,430		
		Single Event Violations	4	2.57	\$ 1.43	10.27	\$ 5.72	32	10	2	63	650	\$ 362		
		Enforcement Actions	3	2.57	\$ 1.43	7.71	\$ 4.29	70	10	2	139	1,073	\$ 598		
		Total											1,327	(8,983)	\$ (5,004)

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
Ongoing Data Entry (continued)	POTWs with Combined Sewer Systems	Majors												
		Facility Data	-1	2.45	\$ 1.36	-2.45	\$ (1.36)	5	10	2	10	(24)	\$ (14)	
		Facility Data Updates	6	2.45	\$ 1.36	14.69	\$ 8.18	3	10	2	5	73	\$ 41	
		Limits	1	2.45	\$ 1.36	2.45	\$ 1.36	5	10	2	10	24	\$ 14	
		Limit Sets	3	2.45	\$ 1.36	7.35	\$ 4.09	5	10	2	10	73	\$ 41	
		DMRs	-10	2.45	\$ 1.36	-24.48	\$ (13.64)	1,188	-	2	2,376	(58,173)	\$ (32,406)	
		DMRs - Waivers	2	2.45	\$ 1.36	4.90	\$ 2.73	12	10	2	24	118	\$ 65	
		Program Reports	-2	2.45	\$ 1.36	-4.90	\$ (2.73)	-	10	-	-	-	\$ -	
		Program Reports - Waivers	13	2.45	\$ 1.36	31.83	\$ 17.73	-	10	-	-	-	\$ -	
		Compliance Monitoring	5	2.45	\$ 1.36	12.24	\$ 6.82	281	10	2	561	6,868	\$ 3,826	
		Violations	3	2.45	\$ 1.36	7.35	\$ 4.09	17	10	2	33	244	\$ 136	
		Enforcement Actions	3	2.45	\$ 1.36	7.35	\$ 4.09	7	10	2	15	109	\$ 61	
		Non-Majors												
		Facility Data	10	2.45	\$ 1.36	24.48	\$ 13.64	0	10	2	1	20	\$ 11	
		Facility Data Updates	6	2.45	\$ 1.36	14.69	\$ 8.18	0	10	2	0	6	\$ 3	
		Limits	23	2.45	\$ 1.36	56.31	\$ 31.37	0	10	2	1	45	\$ 25	
		Limit Sets	10	2.45	\$ 1.36	24.48	\$ 13.64	0	10	2	1	20	\$ 11	
		DMRs	0	2.45	\$ 1.36	0.00	\$ -	-	-	2	-	-	\$ -	
		DMRs - Waivers	12	2.45	\$ 1.36	29.38	\$ 16.37	0	10	2	1	28	\$ 16	
		Program Reports	1	2.45	\$ 1.36	2.45	\$ 1.36	-	10	-	-	-	\$ -	
		Program Reports - Waivers	16	2.45	\$ 1.36	39.17	\$ 21.82	-	10	-	-	-	\$ -	
		Compliance Monitoring	5	2.45	\$ 1.36	12.24	\$ 6.82	22	10	2	45	549	\$ 306	
		Violations	8	2.45	\$ 1.36	19.59	\$ 10.91	1	10	2	2	42	\$ 23	
		Single Event Violations	4	2.45	\$ 1.36	9.79	\$ 5.46	0	10	2	0	3	\$ 2	
		Enforcement Actions	3	2.45	\$ 1.36	7.35	\$ 4.09	0	10	2	1	6	\$ 3	
		Non-Major Generals												
		Facility Data	-23	2.45	\$ 1.36	-56.31	\$ (31.37)	-	10	2	-	-	\$ -	
		Facility Data - Waivers	26	2.45	\$ 1.36	63.66	\$ 35.46	-	10	2	-	-	\$ -	
		Limits	0	2.45	\$ 1.36	0.00	\$ -	-	10	2	-	-	\$ -	
		Limit Sets	0	2.45	\$ 1.36	0.00	\$ -	-	10	2	-	-	\$ -	
		DMRs	0	2.45	\$ 1.36	0.00	\$ -	-	-	2	-	-	\$ -	
		DMRs - Waivers	12	2.45	\$ 1.36	29.38	\$ 16.37	-	10	2	-	-	\$ -	
		Program Reports	1	2.45	\$ 1.36	2.45	\$ 1.36	-	10	-	-	-	\$ -	
		Program Reports - Waivers	16	2.45	\$ 1.36	39.17	\$ 21.82	-	10	-	-	-	\$ -	
		Compliance Monitoring	5	2.45	\$ 1.36	12.24	\$ 6.82	-	10	2	-	-	\$ -	
		Violations	8	2.45	\$ 1.36	19.59	\$ 10.91	-	10	2	-	-	\$ -	
		Single Event Violations	4	2.45	\$ 1.36	9.79	\$ 5.46	-	10	2	-	-	\$ -	
		Enforcement Actions	3	2.45	\$ 1.36	7.35	\$ 4.09	-	10	2	-	-	\$ -	
		Total									10	3,069	(49,968)	\$ (27,835)

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Ongoing Data Entry (continued)	POTWs with Sanitary Sewer Systems and TWTDSs	Majors													
		Facility Data	-10	2.50	\$ 1.39	-24.99	\$ (13.92)	21	10	2	10,945	(242,752)	\$ (135,228)		
		Facility Data Updates	6	2.50	\$ 1.39	14.99	\$ 8.35	11	10	2	42	317	\$ 177		
		Limits	1	2.50	\$ 1.39	2.50	\$ 1.39	21	10	2	42	106	\$ 59		
		Limit Sets	3	2.50	\$ 1.39	7.50	\$ 4.18	21	10	2	42	317	\$ 177		
		DMRs	-10	2.50	\$ 1.39	-24.99	\$ (13.92)	5,027	-	2	10,054	(251,258)	\$ (139,966)		
		DMRs - Waivers	2	2.50	\$ 1.39	5.00	\$ 2.78	51	10	2	102	508	\$ 283		
		Program Reports	-2	2.50	\$ 1.39	-5.00	\$ (2.78)	-	10	-	-	-	\$ -		
		Program Reports - Waivers	13	2.50	\$ 1.39	32.49	\$ 18.10	-	10	-	-	-	\$ -		
		Compliance Monitoring	5	2.50	\$ 1.39	12.49	\$ 6.96	272	10	2	543	6,787	\$ 3,781		
		Violations	3	2.50	\$ 1.39	7.50	\$ 4.18	70	10	2	141	1,056	\$ 588		
		Enforcement Actions	3	2.50	\$ 1.39	7.50	\$ 4.18	32	10	2	63	473	\$ 263		
		Non-Majors													
		Facility Data	1	2.50	\$ 1.39	2.50	\$ 1.39	78	10	2	156	389	\$ 217		
		Facility Data Updates	6	2.50	\$ 1.39	14.99	\$ 8.35	39	10	2	78	1,166	\$ 650		
		Limits	23	2.50	\$ 1.39	57.48	\$ 32.02	78	10	2	156	8,942	\$ 4,981		
		Limit Sets	10	2.50	\$ 1.39	24.99	\$ 13.92	78	10	2	156	3,888	\$ 2,166		
		DMRs	0	2.50	\$ 1.39	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs - Waivers	12	2.50	\$ 1.39	29.99	\$ 16.70	93	10	2	187	5,598	\$ 3,119		
		Program Reports	1	2.50	\$ 1.39	2.50	\$ 1.39	-	10	-	-	-	\$ -		
		Program Reports - Waivers	16	2.50	\$ 1.39	39.98	\$ 22.27	-	10	-	-	-	\$ -		
		Compliance Monitoring	5	2.50	\$ 1.39	12.49	\$ 6.96	998	10	2	1,997	24,951	\$ 13,899		
		Violations	8	2.50	\$ 1.39	19.99	\$ 11.14	207	10	2	415	8,290	\$ 4,618		
		Single Event Violations	4	2.50	\$ 1.39	10.00	\$ 5.57	34	10	2	68	678	\$ 378		
		Enforcement Actions	3	2.50	\$ 1.39	7.50	\$ 4.18	75	10	2	149	1,119	\$ 623		
		Non-Major Generals													
		Facility Data	-23	2.50	\$ 1.39	-57.48	\$ (32.02)	-	10	2	-	-	\$ -		
		Facility Data - Waivers	17	2.50	\$ 1.39	42.48	\$ 23.67	-	10	2	-	-	\$ -		
		Limits	0	2.50	\$ 1.39	0.00	\$ -	-	10	2	-	-	\$ -		
		Limit Sets	0	2.50	\$ 1.39	0.00	\$ -	-	10	2	-	-	\$ -		
		DMRs	0	2.50	\$ 1.39	0.00	\$ -	-	-	2	-	-	\$ -		
		DMRs - Waivers	12	2.50	\$ 1.39	29.99	\$ 16.70	-	10	2	-	-	\$ -		
		Program Reports	1	2.50	\$ 1.39	2.50	\$ 1.39	-	10	-	-	-	\$ -		
		Program Reports - Waivers	16	2.50	\$ 1.39	39.98	\$ 22.27	-	10	-	-	-	\$ -		
		Compliance Monitoring	5	2.50	\$ 1.39	12.49	\$ 6.96	-	10	2	-	-	\$ -		
		Violations	8	2.50	\$ 1.39	19.99	\$ 11.14	-	10	2	-	-	\$ -		
		Single Event Violations	4	2.50	\$ 1.39	10.00	\$ 5.57	-	10	2	-	-	\$ -		
		Enforcement Actions	3	2.50	\$ 1.39	7.50	\$ 4.18	-	10	2	-	-	\$ -		
		Total													
											10		13,916	(187,732)	\$ (104,578)

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost		
Ongoing Data Entry (continued)	Biosolids/Sewage Sludge Program Report Filers	Majors	-	-	-	-	-	-	10	-	7,884	(8,047)	\$ (4,483)		
		Facility Data	6	2.61	\$ 1.45	15.64	\$ 8.71	657	10	2	1,314	20,545	\$ 11,445		
		Limits	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	2	-	-	\$ -	
		Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	2	-	-	\$ -	
		DMRs	0	2.61	\$ 1.45	0.00	\$ -	-	-	-	2	-	-	\$ -	
		DMRs - Waivers	12	2.61	\$ 1.45	31.27	\$ 17.42	-	-	10	2	-	-	\$ -	
		Program Reports	-2	2.61	\$ 1.45	-5.21	\$ (2.90)	3,252	10	2	2	6,504	(33,899)	\$ (18,884)	
		Program Reports - Waivers	31	2.61	\$ 1.45	80.79	\$ 45.00	33	10	2	2	66	5,307	\$ 2,957	
		Compliance Monitoring	1	2.61	\$ 1.45	2.61	\$ 1.45	-	-	10	2	-	-	\$ -	
		Violations	8	2.61	\$ 1.45	20.85	\$ 11.61	-	-	10	2	-	-	\$ -	
		Enforcement Actions	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	2	-	-	\$ -	
		Non-Majors	-	-	-	-	-	-	-	10	-	1,238	7,878	\$ 4,388	
		Facility Data	8	2.61	\$ 1.45	20.85	\$ 11.61	103	10	2	2	206	4,302	\$ 2,396	
		Limits	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	2	-	-	\$ -	
		Limit Sets	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	2	-	-	\$ -	
		DMRs	0	2.61	\$ 1.45	0.00	\$ -	-	-	-	2	-	-	\$ -	
		DMRs - Waivers	12	2.61	\$ 1.45	31.27	\$ 17.42	-	-	10	2	-	-	\$ -	
		Program Reports	1	2.61	\$ 1.45	2.61	\$ 1.45	511	10	2	2	1,021	2,662	\$ 1,483	
		Program Reports - Waivers	34	2.61	\$ 1.45	88.60	\$ 49.36	5	10	2	2	10	914	\$ 509	
		Compliance Monitoring	1	2.61	\$ 1.45	2.61	\$ 1.45	-	-	10	2	-	-	\$ -	
		Violations	8	2.61	\$ 1.45	20.85	\$ 11.61	-	-	10	2	-	-	\$ -	
		Enforcement Actions	0	2.61	\$ 1.45	0.00	\$ -	-	-	10	2	-	-	\$ -	
		Total									10		9,122	(169)	\$ (94)
		Pretreatment Program Report Filers	Majors	-	-	-	-	-	-	-	10	-	33,015	(782,216)	\$ (435,741)
			Facility Data	11	2.55	\$ 1.42	28.04	\$ 15.62	75	10	2	150	4,215	\$ 2,348	
			Limits	1	2.55	\$ 1.42	2.55	\$ 1.42	75	10	2	150	383	\$ 213	
			Limit Sets	3	2.55	\$ 1.42	7.65	\$ 4.26	75	10	2	150	1,150	\$ 640	
	DMRs		-10	2.55	\$ 1.42	-25.49	\$ (14.20)	15,701	-	2	2	31,402	(800,497)	\$ (445,925)	
	DMRs - Waivers		2	2.55	\$ 1.42	5.10	\$ 2.84	159	10	2	2	317	1,617	\$ 901	
	Program Reports		-6	2.55	\$ 1.42	-15.30	\$ (8.52)	-	10	-	-	-	-	\$ -	
	Program Reports - Waivers		45	2.55	\$ 1.42	114.71	\$ 63.90	-	10	-	-	-	-	\$ -	
	Compliance Monitoring		5	2.55	\$ 1.42	12.75	\$ 7.10	211	10	2	2	422	5,377	\$ 2,995	
	Violations		3	2.55	\$ 1.42	7.65	\$ 4.26	250	10	2	2	500	3,826	\$ 2,131	
	Enforcement Actions		3	2.55	\$ 1.42	7.65	\$ 4.26	112	10	2	2	224	1,713	\$ 954	
	Non-Majors		-	-	-	-	-	-	-	10	-	87	2,711	\$ 1,510	
	Facility Data		13	2.55	\$ 1.42	33.14	\$ 18.46	6	10	2	2	12	387	\$ 215	
	Limits		23	2.55	\$ 1.42	58.63	\$ 32.66	6	10	2	2	12	684	\$ 381	
	Limit Sets		10	2.55	\$ 1.42	25.49	\$ 14.20	6	10	2	2	12	298	\$ 166	
	DMRs		0	2.55	\$ 1.42	0.00	\$ -	-	-	2	-	-	-	\$ -	
	DMRs - Waivers		12	2.55	\$ 1.42	30.59	\$ 17.04	6	10	2	2	12	377	\$ 210	
	Program Reports		1	2.55	\$ 1.42	2.55	\$ 1.42	-	10	-	-	-	-	\$ -	
	Program Reports - Waivers		1	2.55	\$ 1.42	2.55	\$ 1.42	-	10	-	-	-	-	\$ -	
Program Reports - Region is Authority	51		2.55	\$ 1.42	130.01	\$ 72.42	-	9	-	-	-	-	\$ -		
Compliance Monitoring	5		2.55	\$ 1.42	12.75	\$ 7.10	8	10	2	2	15	193	\$ 108		
Violations	8		2.55	\$ 1.42	20.39	\$ 11.36	16	10	2	2	31	634	\$ 353		
Single Event Violations	4		2.55	\$ 1.42	10.20	\$ 5.68	3	10	2	2	5.09	52	\$ 29		
Enforcement Actions	3		2.55	\$ 1.42	7.65	\$ 4.26	6	10	2	2	11	86	\$ 48		
Total										10		33,102	(779,505)	\$ (434,231)	
Ongoing Data Entry Total										10		107,663	(1,488,682)	\$ (829,285)	

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
DMR Processing	Standard Industrial Dischargers	Majors				-20.00	\$ (11.14)	4,372	10	2	8,744	(174,874)	\$ (97,415)	
		Non-Majors				-20.00	\$ (11.14)	7,413	10	2	14,826	(296,525)	\$ (165,182)	
		Non-Major Generals				-20.00	\$ (11.14)	116,211	10	2	232,423	(4,648,454)	\$ (2,589,468)	
		Total								10		255,993	(5,119,852)	\$ (2,852,065)
	CAFOs	Non-Majors					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
		Non-Major Generals					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
		Total								10		-	-	\$ -
	Industrial Stormwater	Majors					-20.00	\$ (11.14)	12	10	2	24	(475)	\$ (265)
		Non-Majors					-20.00	\$ (11.14)	53	10	2	107	(2,138)	\$ (1,191)
		Non-Major Generals					-20.00	\$ (11.14)	7,140	10	2	14,280	(285,595)	\$ (159,094)
		Total								10		14,410	(288,209)	\$ (160,550)
	Construction Stormwater	Majors					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
		Non-Majors					-20.00	\$ (11.14)	0	10	2	0	(6)	\$ (4)
		Non-Major Generals					-20.00	\$ (11.14)	76	10	2	153	(3,052)	\$ (1,700)
		Total								10		153	(3,059)	\$ (1,704)
	Municipal Stormwater	MS4 Phase 1 Majors					-20.00	\$ (11.14)	238	10	2	475	(9,504)	\$ (5,294)
		MS4 Phase 1 Non-Major Generals					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
		MS4 Phase 2 Non-Majors					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
		MS4 Phase 2 Non-Major Generals					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
		Total								10		475	(9,504)	\$ (5,294)
	POTWs w/ CSSs	Majors					-20.00	\$ (11.14)	1,188	10	2	2,376	(47,520)	\$ (26,471)
		Non-Majors					-20.00	\$ (11.14)	48	10	2	95	(1,901)	\$ (1,059)
		Non-Major Generals					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
		Total								10		2,471	(49,421)	\$ (27,530)
	POTWs w/ SSSs & TWTDSs	Majors					-20.00	\$ (11.14)	5,027	10	2	10,054	(201,088)	\$ (112,018)
		Non-Majors					-20.00	\$ (11.14)	9,241	10	2	18,482	(369,647)	\$ (205,916)
		Non-Major Generals					-20.00	\$ (11.14)	-	10	2	-	-	\$ -
Total									10		28,537	(570,736)	\$ (317,934)	
Biosolids/ Sewage Sludge Filers	Majors					-20.00	\$ (11.14)	-	10	2	-	-	\$ -	
	Non-Majors					-20.00	\$ (11.14)	-	10	2	-	-	\$ -	
	Total								10		-	-	\$ -	
Pretreatment Report Filers	Majors					-20.00	\$ (11.14)	15,701	10	2	31,402	(628,036)	\$ (349,854)	
	Non-Majors					-20.00	\$ (11.14)	610	10	2	1,219	(24,382)	\$ (13,582)	
	Total								10		32,621	(652,417)	\$ (363,436)	
DMR Processing Total									10			(6,693,197)	\$ (3,728,513)	

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost
Program Report Processing	CWA §316(b) Filers	Majors				-7.50	\$ (4.18)	4	10	-	-	-	\$ -
		Total							10			-	\$ -
	SIUs	Majors				-7.50	\$ (4.18)	1,186	10	-	-	-	\$ -
		Total							10			-	\$ -
	CAFOs	Non-Majors				-7.50	\$ (4.18)	6	10	-	-	-	\$ -
		Non-Major Generals				-7.50	\$ (4.18)	24	10	-	-	-	\$ -
		Total							10			-	\$ -
	Municipal Stormwater	MS4 Phase 1 Majors				-7.50	\$ (4.18)	5	10	-	-	-	\$ -
		MS4 Phase 1 Non-Major Generals				-7.50	\$ (4.18)	-	10	-	-	-	\$ -
		MS4 Phase 2 Non-Majors				-7.50	\$ (4.18)	7	10	-	-	-	\$ -
		MS4 Phase 2 Non-Major Generals				-7.50	\$ (4.18)	144	10	-	-	-	\$ -
	Total								10			-	\$ -
	POTWs w/ CSSs	Majors				-7.50	\$ (4.18)	310	10	-	-	-	\$ -
		Non-Majors				-7.50	\$ (4.18)	25	10	-	-	-	\$ -
		Non-Major Generals				-7.50	\$ (4.18)	-	10	-	-	-	\$ -
		Total								10			-
	POTWs w/ SSSs & TWTDSs	Majors				-7.50	\$ (4.18)	278	10	-	-	-	\$ -
		Non-Majors				-7.50	\$ (4.18)	1,022	10	-	-	-	\$ -
		Non-Major Generals				-7.50	\$ (4.18)	-	10	-	-	-	\$ -
		Total								10			-
	Biosolids/ Sewage Sludge Filers	Majors				-7.50	\$ (4.18)	3,252	10	2	6,504	(48,780)	\$ (27,173)
		Non-Majors				-7.50	\$ (4.18)	511	10	2	1,021	(7,661)	\$ (4,267)
		Total								10		7,525	(56,441)
Pretreatment Report Filers	Majors				-7.50	\$ (4.18)	372	10	-	-	-	\$ -	
	Non-Majors				-7.50	\$ (4.18)	29	10	-	-	-	\$ -	
	Total								10		-	\$ -	
Program Report Processing Total									10			(56,441)	\$ (31,441)

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost
Permit Modifications	Standard Industrial Dischargers	Majors				5.00	\$ 2.79	92	10	1	92	460	\$ 256
		Non-Majors				5.00	\$ 2.79	312	10	1	312	1,560	\$ 869
		Non-Major Generals				5.00	\$ 2.79	10,869	10	1	10,869	54,345	\$ 30,273
		Total								10		11,273	56,365
	CAFOs	Non-Majors				5.00	\$ 2.79	6	10	1	6	29	\$ 16
		Non-Major Generals				5.00	\$ 2.79	24	10	1	24	121	\$ 67
		Total								10		30	150
	Industrial Stormwater	Majors				5.00	\$ 2.79	1	10	1	1	5	\$ 3
		Non-Majors				5.00	\$ 2.79	9	10	1	9	45	\$ 25
		Non-Major Generals				5.00	\$ 2.79	2,404	10	1	2,404	12,020	\$ 6,696
		Total								10		2,414	12,070
	Construction Stormwater	Majors				5.00	\$ 2.79	-	10	1	-	-	\$ -
		Non-Majors				5.00	\$ 2.79	8	10	1	8	40	\$ 22
		Non-Major Generals				5.00	\$ 2.79	7,708	10	1	7,708	38,540	\$ 21,469
		Total								10		7,716	38,580
	Municipal Stormwater	MS4 Phase 1 Majors				5.00	\$ 2.79	5	10	1	5	25	\$ 14
		MS4 Phase 1 Non-Major Generals				5.00	\$ 2.79	-	10	1	-	-	\$ -
		MS4 Phase 2 Non-Majors				5.00	\$ 2.79	18	10	1	18	90	\$ 50
		MS4 Phase 2 Non-Major Generals				5.00	\$ 2.79	363	10	1	363	1,815	\$ 1,011
		Total								10		386	1,930
	POTWs w/ CSSs	Majors				5.00	\$ 2.79	25	10	1	25	125	\$ 70
		Non-Majors				5.00	\$ 2.79	2	10	1	2	10	\$ 6
		Non-Major Generals				5.00	\$ 2.79	-	10	1	-	-	\$ -
		Total								10		27	135
	POTWs w/ SSSs & TWDSs	Majors				5.00	\$ 2.79	106	10	1	106	529	\$ 295
		Non-Majors				5.00	\$ 2.79	389	10	1	389	1,945	\$ 1,083
		Non-Major Generals				5.00	\$ 2.79	-	10	1	-	-	\$ -
Total									10		495	2,474	\$ 1,378
Permit Modifications Total									10		495	2,474	\$ 1,378

Appendix C - EPA Headquarters and EPA Region Burden and Cost

Activity	Sub-program	Data Type	Number of Data Elements	Burden Per Data Element (min)	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Annual No. of Responses	No. of Affected Respondents	Number of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
DMR Printing/Mailing	Standard Industrial Dischargers	Majors					\$ (5.93)	46	10	2	91	-	\$ (540)	
		Non-Majors					\$ (4.49)	154	10	2	309	-	\$ (1,386)	
		Non-Major Generals					\$ (4.11)	4,842	10	2	9,684	-	\$ (39,779)	
		Total								10		10,084	-	\$ (41,705)
	CAFOs	Non-Majors					\$ -	-	-	10	2	-	-	\$ -
		Non-Major Generals					\$ -	-	-	10	2	-	-	\$ -
		Total								10		-	-	\$ -
	Industrial Stormwater	Majors					\$ (3.77)	0	0	10	2	1	-	\$ (4)
		Non-Majors					\$ (3.41)	4	4	10	2	9	-	\$ (30)
		Non-Major Generals					\$ (3.23)	1,190	10	2	2,380	-	\$ (7,686)	
		Total								10		2,390	-	\$ (7,720)
	Construction Stormwater	Majors					\$ (3.29)	-	-	10	2	-	-	\$ -
		Non-Majors					\$ (3.17)	0	0	10	2	0	-	\$ (0)
		Non-Major Generals					\$ (3.11)	38	38	10	2	76	-	\$ (237)
		Total								10		76	-	\$ (238)
	Municipal Stormwater	MS4 Phase 1 Majors					\$ (5.93)	2	2	10	2	5	-	\$ (29)
		MS4 Phase 1 Non-Major Generals					\$ (3.77)	-	-	10	2	-	-	\$ -
		MS4 Phase 2 Non-Majors					\$ -	-	-	10	2	-	-	\$ -
		MS4 Phase 2 Non-Major Generals					\$ -	-	-	10	2	-	-	\$ -
		Total								10		5	-	\$ (29)
	POTWs w/ CSSs	Majors					\$ (5.93)	12	12	10	2	25	-	\$ (147)
		Non-Majors					\$ (4.49)	1	1	10	2	2	-	\$ (9)
		Non-Major Generals					\$ (3.77)	-	-	10	2	-	-	\$ -
		Total								10		27	-	\$ (156)
POTWs w/ SSSs & TWTDSs	Majors					\$ (5.93)	52	52	10	2	105	-	\$ (621)	
	Non-Majors					\$ (4.49)	193	193	10	2	385	-	\$ (1,728)	
	Non-Major Generals					\$ (3.77)	-	-	10	2	-	-	\$ -	
	Total								10		490	-	\$ (2,348)	
Biosolids/ Sewage Sludge Filers	Majors					\$ -	-	-	10	2	-	-	\$ -	
	Non-Majors					\$ -	-	-	10	2	-	-	\$ -	
	Total								10		-	-	\$ -	
Pretreatment Report Filers	Majors					\$ (5.93)	164	164	10	2	327	-	\$ (1,938)	
	Non-Majors					\$ (4.49)	13	13	10	2	25	-	\$ (114)	
	Total								10		352	-	\$ (2,052)	
DMR Printing/Mailing Total									10			-	\$ (54,248)	
Other Activities	Attend Webinars (Regional Staff)					540	\$ 525	10	10	1	10	5,400	\$ 5,247	
	Attend Webinars (Headquarters Staff)					180	\$ 175	57	1	1	57	10,260	\$ 9,969	
	IT Implementation					9,986,003	\$ 9,702,600	1	1	1	1	9,986,003	\$ 9,702,600	
	IT Operations and Maintenance					983,359	\$ 955,451	1	1	2	2	1,966,717	\$ 1,910,902	
	Publication of Participation Rates					4,800	\$ 4,664	1	1	1	1	4,800	\$ 4,664	
	EPA Oversight Letters					30	\$ 24	14,624	1	1	14,624	438,727	\$ 347,603	
	Waiver Criteria Development					2,400	\$ 2,371	1	1	1	1	2,400	\$ 2,371	
	Develop Webinars					6,000	\$ 5,830	1	1	1	1	6,000	\$ 5,830	
	Review and Approve Implementation Plans					2,400	\$ 2,371	47	1	1	47	112,800	\$ 111,443	
Other Activities Total									11			12,533,107	\$ 12,100,629	
Three-Year Total									11			123,707	5,009,682	\$ 7,855,381
Average Annual									11			41,236	1,669,894	\$ 2,618,460