

Appendix A - Regulated Entity Burden and Cost

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

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

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

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

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

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

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

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

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

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

Appendix A - Regulated Entity Burden and Cost

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

Appendix A - Regulated Entity Burden and Cost

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

Appendix A - Regulated Entity Burden and Cost

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

Appendix A - Regulated Entity Burden and Cost

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

Appendix A - Regulated Entity Burden and Cost

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

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