

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			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)	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	
			Limit Sets	3	2.49	\$ 1.39	7.46	\$ 4.16	655	20	1	655	4,886	\$ 2,722	
			Thermal Variance	3	2.49	\$ 1.39	7.46	\$ 4.16	205	20	1	205	1,532	\$ 853	
			Cooling Water Intake	8	2.49	\$ 1.39	19.89	\$ 11.08	434	20	1	434	8,633	\$ 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	
			Limit Sets	10	2.49	\$ 1.39	24.87	\$ 13.85	6,950	20	1	6,950	172,814	\$ 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	
			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
		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	
			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	
			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
			Industrial Stormwater	Majors									13	81	832
		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	
		Limit Sets		3	2.57	\$ 1.43	7.71	\$ 4.29	81	13	1	81	624	\$ 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	
		Limit Sets		10	2.57	\$ 1.43	25.69	\$ 14.31	171	17	1	171	4,392	\$ 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		
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			
	Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	5	18	1	5	271	\$ 151			
	Limit Sets	10	2.57	\$ 1.43	25.69	\$ 14.31	5	18	1	5	118	\$ 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		

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							
Initial Data Entry (continued)	Direct Users (continued)	Municipal Stormwater	MS4 Phase 1 Majors							16		1,223	\$ 681			
			Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	-	16	1	-	\$ -		
			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									1		-	\$ -	
			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									5		432	\$ 240	
			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									18		-	\$ -	
			Facility Data	0	2.57	\$ 1.43	0.00	\$ -	-	-	1	-	-	\$ -		
			Limits	0	2.57	\$ 1.43	0.00	\$ -	-	-	1	-	-	\$ -		
			Limit Sets	0	2.57	\$ 1.43	0.00	\$ -	-	-	1	-	-	\$ -		
		Total									18		143	1,654	\$ 921	
		POTWs with Combined Sewer Systems	Majors									10		148	\$ 807	
			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									7		60	\$ 3,489	
			Facility Data	10	2.45	\$ 1.36	24.48	\$ 13.64	60	7	1	60	1,457	\$ 812		
			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									1		-	\$ -	
			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									21		1,587	\$ 8,838
				Facility Data	0	2.50	\$ 1.39	0.00	\$ -	-	-	21	1	-	\$ -	
				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										19		6,982	\$ 330,484	
		Facility Data		1	2.50	\$ 1.39	2.50	\$ 1.39	6,982	19	1	6,982	17,449	\$ 9,720		
		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										2		-	\$ -	
		Facility Data		0	2.50	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Limits		0	2.50	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Limit Sets		0	2.50	\$ 1.39	0.00	\$ -	-	-	1	-	-	\$ -		
		Total										21		8,570	609,130	\$ 339,322
		Biosolids/Sewage Sludge Program Report Filers		Majors									4		194	\$ 1,687
				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									4		50	\$ 583	
			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									13		334	\$ 7,116	
			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									13		26	\$ 1,694	
			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
		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				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 Batch Users		Standard Industrial Dischargers (including CWA §316(b) Filers)	Majors												
			Facility Data	-17	5.45	\$ 3.04	-92.68	\$ (51.63)	104	17	2	42,985	(2,190,076)	\$ (1,220,004)	
			Facility Data Updates	6	5.45	\$ 3.04	32.71	\$ 18.22	52	17	2	209	(19,351)	\$ (10,780)	
			Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	104	17	2	104	3,415	\$ 1,902	
			Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	104	17	2	209	1,138	\$ 634	
			Thermal Variance	3	5.45	\$ 3.04	16.36	\$ 9.11	48	21	2	209	3,415	\$ 1,902	
			Cooling Water Intake	8	5.45	\$ 3.04	43.61	\$ 24.30	101	21	2	95	1,560	\$ 869	
			DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	20,386	-	2	202	8,792	\$ 4,898	
			DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	206	17	2	40,772	(2,222,765)	\$ (1,238,214)	
			CWA §316(b) Reports	1	5.45	\$ 3.04	5.45	\$ 3.04	-	21	-	412	4,490	\$ 2,501	
			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	-	-	\$ -	
			Violations	3	5.45	\$ 3.04	16.36	\$ 9.11	347	17	2	586	12,778	\$ 7,118	
			Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	156	17	2	695	11,364	\$ 6,330	
												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 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)	Construction Stormwater			Majors												
				Facility Data	-8	5.45	\$ 3.04	-43.61	\$ (24.30)	0	1	2	4	41	\$ 23	
				Facility Data Updates	6	5.45	\$ 3.04	32.71	\$ 18.22	0	1	2	0	(17)	\$ (10)	
				Limits	1	5.45	\$ 3.04	5.45	\$ 3.04	0	1	2	0	0	\$ 0	
				Limit Sets	3	5.45	\$ 3.04	16.36	\$ 9.11	0	1	2	0	0	\$ 0	
				DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	0	-	2	0	(4)	\$ (2)	
				DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	0	1	2	0	0	\$ 0	
				Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	1	1	2	1	24	\$ 14	
				Violations	3	5.45	\$ 3.04	16.36	\$ 9.11	1	1	2	1	22	\$ 12	
				Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	0	1	2	1	10	\$ 5	
				Non-Majors									15	341	11,171	\$ 6,223
				Facility Data	4	5.45	\$ 3.04	21.81	\$ 12.15	26	15	2	52.80	1,151	\$ 641	
				Facility Data Updates	6	5.45	\$ 3.04	32.71	\$ 18.22	13	15	2	26.40	864	\$ 481	
				Limits	23	5.45	\$ 3.04	125.39	\$ 69.85	1	15	2	2.64	331	\$ 184	
				Limit Sets	10	5.45	\$ 3.04	54.52	\$ 30.37	1	15	2	2.64	144	\$ 80	
				DMRs	-10	5.45	\$ 3.04	-54.52	\$ (30.37)	3	-	2	5.23	(285)	\$ (159)	
				DMRs - Waivers	2	5.45	\$ 3.04	10.90	\$ 6.07	0	15	2	0.05	1	\$ 0	
				Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	34	15	2	68.66	1,497	\$ 834	
				Violations	8	5.45	\$ 3.04	43.61	\$ 24.30	70	15	2	140.72	6,137	\$ 3,419	
				Single Event Violations	4	5.45	\$ 3.04	21.81	\$ 12.15	12	15	2	23.01	502	\$ 280	
				Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	25	15	2	50.66	828	\$ 462	
				Non-Major Generals									21	166,664	5,634,980	\$ 3,139,022
				Facility Data	-20	5.45	\$ 3.04	-109.03	\$ (60.74)	-	21	-	-	-	\$ -	
				Facility Data - Waivers	15	5.45	\$ 3.04	81.78	\$ 45.55	-	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	\$ -	-	-	2	-	-	\$ -	
				DMRs - Waivers	12	5.45	\$ 3.04	65.42	\$ 36.44	9	21	2	19	1,237	\$ 689	
				Compliance Monitoring	4	5.45	\$ 3.04	21.81	\$ 12.15	6,560	21	2	13,119	286,085	\$ 159,367	
				Violations	8	5.45	\$ 3.04	43.61	\$ 24.30	50,386	21	2	100,773	4,395,047	\$ 2,448,305	
				Single Event Violations	4	5.45	\$ 3.04	21.81	\$ 12.15	8,239	21	2	16,478	359,332	\$ 200,169	
				Enforcement Actions	3	5.45	\$ 3.04	16.36	\$ 9.11	18,138	21	2	36,275	593,279	\$ 330,492	
				Total									21	167,009	5,646,191	\$ 3,145,267

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	46	1,440 \$	802	
			Limits	1	5.26	\$ 2.93	5.26	\$ 2.93	46	14	2	91	480 \$	267	
			Limit Sets	3	5.26	\$ 2.93	15.78	\$ 8.79	46	14	2	91	1,440 \$	802	
			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	-	-	- \$	-	
			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	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	(1,554,360)	\$ (865,872)			
			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			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) 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										3,061	35,677 \$	19,874
				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
				Majors										4	(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										33,844	349,749 \$	194,831				
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			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)	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	1,004	\$ 559
		Facility Data Updates	6	1.62	\$ 0.90	9.70	\$ 5.40	4	4	2	8	78	78	\$ 43
		Limits	23	1.62	\$ 0.90	37.19	\$ 20.71	0	4	2	1	30	30	\$ 17
		Limit Sets	10	1.62	\$ 0.90	16.17	\$ 9.01	0	4	2	1	13	13	\$ 7
		DMRs	-10	1.62	\$ 0.90	-16.17	\$ (9.01)	1	-	2	2	(26)	(26)	\$ (14)
		DMRs - Waivers	2	1.62	\$ 0.90	3.23	\$ 1.80	0	4	2	0	0	0	\$ 0
		Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	10	4	2	21	135	135	\$ 75
		Violations	8	1.62	\$ 0.90	12.93	\$ 7.20	21	4	2	43	552	552	\$ 307
		Single Event Violations	4	1.62	\$ 0.90	6.47	\$ 3.60	3	4	2	7	45	45	\$ 25
		Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	8	4	2	15	74	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	129	\$ 72
		Compliance Monitoring	4	1.62	\$ 0.90	6.47	\$ 3.60	2,315	5	2	4,629	29,937	29,937	\$ 16,677
		Violations	8	1.62	\$ 0.90	12.93	\$ 7.20	17,779	5	2	35,559	459,914	459,914	\$ 256,199
		Single Event Violations	4	1.62	\$ 0.90	6.47	\$ 3.60	2,907	5	2	5,814	37,602	37,602	\$ 20,946
		Enforcement Actions	3	1.62	\$ 0.90	4.85	\$ 2.70	6,400	5	2	12,800	62,083	62,083	\$ 34,584
		Total									5	58,912	590,668	\$ 329,038

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											
			Facility Data	-10	1.62	\$ 0.90	-16.17	\$ (9.01)	7	5	2	2,997	(45,443)	\$ (25,315)
			Facility Data Updates	6	1.62	\$ 0.90	9.70	\$ 5.40	3	5	2	7	(220)	\$ (122)
			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											
			Facility Data	-22	1.62	\$ 0.90	-35.57	\$ (19.81)	-	5	-	1,761	17,882	\$ 9,961
			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		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) Hybrid Users (continued)	POTWs with Combined Sewer Systems	Majors												
		Facility Data	-1	1.53	\$ 0.85	-1.53	\$ (0.85)	12	2	2	4,113	(28,161)	\$ (15,688)	
		Facility Data Updates	6	1.53	\$ 0.85	9.20	\$ 5.13	6	2	2	12	112	\$ (21)	
		Limits	1	1.53	\$ 0.85	1.53	\$ 0.85	12	2	2	24	37	\$ 63	
		Limit Sets	3	1.53	\$ 0.85	4.60	\$ 2.56	12	2	2	24	112	\$ 21	
		DMRs	-10	1.53	\$ 0.85	-15.34	\$ (8.54)	1,288	-	2	2,576	(39,505)	\$ (22,007)	
		DMRs - Waivers	2	1.53	\$ 0.85	3.07	\$ 1.71	13	2	2	26	80	\$ 44	
		Program Reports	-2	1.53	\$ 0.85	-3.07	\$ (1.71)	-	2	-	-	-	\$ -	
		Program Reports - Waivers	13	1.53	\$ 0.85	19.94	\$ 11.11	-	2	-	-	-	\$ -	
		Compliance Monitoring	5	1.53	\$ 0.85	7.67	\$ 4.27	684	2	2	1,369	10,499	\$ 5,848	
		Violations	3	1.53	\$ 0.85	4.60	\$ 2.56	41	2	2	81	374	\$ 208	
		Enforcement Actions	3	1.53	\$ 0.85	4.60	\$ 2.56	18	2	2	36	167	\$ 93	
		Non-Majors												
		Facility Data	10	1.53	\$ 0.85	15.34	\$ 8.54	12	2	2	1,418	12,646	\$ 7,045	
		Facility Data Updates	6	1.53	\$ 0.85	9.20	\$ 5.13	6	2	2	23	353	\$ 197	
		Limits	23	1.53	\$ 0.85	35.28	\$ 19.65	12	2	2	12	106	\$ 59	
		Limit Sets	10	1.53	\$ 0.85	15.34	\$ 8.54	12	2	2	23	811	\$ 452	
		DMRs	0	1.53	\$ 0.85	0.00	\$ -	-	-	2	23	353	\$ 197	
		DMRs - Waivers	12	1.53	\$ 0.85	18.41	\$ 10.25	6	2	2	-	-	\$ -	
		Program Reports	1	1.53	\$ 0.85	1.53	\$ 0.85	-	2	-	11	212	\$ 118	
		Program Reports - Waivers	16	1.53	\$ 0.85	24.54	\$ 13.67	-	2	-	-	-	\$ -	
		Compliance Monitoring	5	1.53	\$ 0.85	7.67	\$ 4.27	645	2	2	-	-	\$ -	
		Violations	8	1.53	\$ 0.85	12.27	\$ 6.84	31	2	2	1,290	9,896	\$ 5,513	
		Single Event Violations	4	1.53	\$ 0.85	6.14	\$ 3.42	5	2	2	61	752	\$ 419	
		Enforcement Actions	3	1.53	\$ 0.85	4.60	\$ 2.56	11	2	2	10	61	\$ 34	
		Non-Major Generals												
		Facility Data	-23	1.53	\$ 0.85	-35.28	\$ (19.65)	-	1	-	911	7,217	\$ 4,020	
		Facility Data - Waivers	26	1.53	\$ 0.85	39.88	\$ 22.22	-	1	-	-	-	\$ -	
		Limits	0	1.53	\$ 0.85	0.00	\$ -	-	1	-	-	-	\$ -	
		Limit Sets	0	1.53	\$ 0.85	0.00	\$ -	-	1	-	-	-	\$ -	
		DMRs	0	1.53	\$ 0.85	0.00	\$ -	-	-	2	-	-	\$ -	
		DMRs - Waivers	12	1.53	\$ 0.85	18.41	\$ 10.25	5	1	2	9	166	\$ 92	
		Program Reports	1	1.53	\$ 0.85	1.53	\$ 0.85	-	1	-	-	-	\$ -	
		Program Reports - Waivers	16	1.53	\$ 0.85	24.54	\$ 13.67	-	1	-	-	-	\$ -	
		Compliance Monitoring	5	1.53	\$ 0.85	7.67	\$ 4.27	421	1	2	842	6,454	\$ 3,595	
		Violations	8	1.53	\$ 0.85	12.27	\$ 6.84	20	1	2	40	491	\$ 273	
		Single Event Violations	4	1.53	\$ 0.85	6.14	\$ 3.42	3	1	2	7	40	\$ 22	
		Enforcement Actions	3	1.53	\$ 0.85	4.60	\$ 2.56	7	1	2	14	66	\$ 37	
		Total									2	6,442	(8,299)	\$ (4,623)

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				-			5	72,964	(1,027,965) \$	(572,638)				
			Facility Data	-10	1.62 \$	0.90	-16.21 \$	(9.03)	167	5	2	334	(5,418) \$	(3,018)			
			Facility Data Updates	6	1.62 \$	0.90	9.73 \$	5.42	84	5	2	167	1,625 \$	905			
			Limits	1	1.62 \$	0.90	1.62 \$	0.90	167	5	2	334	542 \$	302			
			Limit Sets	3	1.62 \$	0.90	4.86 \$	2.71	167	5	2	334	1,625 \$	905			
			DMRs	-10	1.62 \$	0.90	-16.21 \$	(9.03)	33,032	-	2	66,063	(1,071,105) \$	(596,670)			
			DMRs - Waivers	2	1.62 \$	0.90	3.24 \$	1.81	334	5	2	667	2,164 \$	1,205			
			Program Reports	-2	1.62 \$	0.90	-3.24 \$	(1.81)	-	5	-	-	- \$	-			
			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						-			5	24,403	291,468 \$	162,365		
			Facility Data	1	1.62 \$	0.90	1.62 \$	0.90	645	5	2	1,290	2,092 \$	1,165			
			Facility Data Updates	6	1.62 \$	0.90	9.73 \$	5.42	323	5	2	645	6,276 \$	3,496			
			Limits	23	1.62 \$	0.90	37.29 \$	20.77	645	5	2	1,290	48,114 \$	26,802			
			Limit Sets	10	1.62 \$	0.90	16.21 \$	9.03	645	5	2	1,290	20,919 \$	11,653			
			DMRs	0	1.62 \$	0.90	0.00 \$	-	-	-	2	-	- \$	-			
			DMRs - Waivers	12	1.62 \$	0.90	19.46 \$	10.84	656	5	2	1,312.99	25,546 \$	14,230			
			Program Reports	1	1.62 \$	0.90	1.62 \$	0.90	-	5	-	-	- \$	-			
			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	134,251 \$	74,786			
			Violations	8	1.62 \$	0.90	12.97 \$	7.23	1,719	5	2	3,439	44,603 \$	24,847			
			Single Event Violations	4	1.62 \$	0.90	6.49 \$	3.61	281	5	2	562	3,647 \$	2,031			
			Enforcement Actions	3	1.62 \$	0.90	4.86 \$	2.71	619	5	2	1,238	6,021 \$	3,354			
			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									5	97,366	(736,498) \$	(410,273)		
			Biosolids/Sewage Sludge Program Report Filers			Majors				-			2	204	3,194 \$	1,779	
						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									-			2	26	541 \$	301		
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									2	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			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	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							14	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									14	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
			Majors									13	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			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)	Municipal Stormwater	MS4 Phase 1 Majors												
			Facility Data	-10	2.57	\$ 1.43	-25.69	\$ (14.31)	24	16	2	48	(1,223)	\$ (681)	
			Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	12	16	2	24	367	\$ 204	
			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	173	\$ 96	
			Facility Data Updates	6	2.57	\$ 1.43	15.41	\$ 8.59	2	5	2	5	74	\$ 41	
			Limits	23	2.57	\$ 1.43	59.08	\$ 32.91	-	5	2	-	-	\$ -	
			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	Cost Per Data Element	Burden Per Response (min)	Cost Per Response	Average	No. of Affected Respondents	No. of Years Responding	Total Number of Responses	Total Burden (min)	Total Cost	
					Per Data Element (min)				Annual No. of Responses						
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)