

Appendix B. Detailed Respondent Burden Results by Category

Activity Description			Permittees								Authorized State Agencies						
Permit Category	Permit Type	Activity Category	Labor Type	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents ^b	Annual Number of Respondents	Number of Responses Year	Total Hours / Year	Total Labor Cost	O&M Cost	Annual Number of Respondents	Number of Responses Year	Total Hours / Year	Total Labor Cost	
Recordkeeping ^a	All Permits	All	Municipal	\$0	\$0	\$0	35,192	53,587	53,587	224,061	\$8,355,250	\$0	258	68	26,173	\$1,181,464	
			Private	\$0	\$2,730,779	\$2,730,779	1,014,336	3,033,343	3,033,343	3,620,367	\$207,881,477	\$0					
NPDES Individual Permits	Individual Permits	Applications	Private	\$0	\$0	\$0	12,240	12,240	12,240	171,225	\$9,831,753	\$0	690	36,449	29,979	\$1,353,255	
		DMRs	Municipal	\$0	\$0	\$0	13,433	143,337	143,337	294,878	\$10,995,989	\$0					
		DMRs	Private	\$0	\$0	\$0	18,425	203,778	203,778	536,295	\$30,794,050	\$0	722	321,413	107,953	\$4,872,978	
		Reports	Municipal	\$0	\$0	\$0	19,558	54,180	54,180	90,131	\$3,360,991	\$0					
		Reports	Private	\$0	\$0	\$0	12,735	13,974	13,974	39,448	\$2,265,075	\$0	5,147	81,259	162,179	\$7,320,762	
		Monitoring	Municipal	\$0	\$0	\$0	26,880	286,693	286,693	5,131,298	\$191,346,101	\$0					
		Monitoring	Private	\$31,984	\$15,363,188	\$15,367,742	37,280	393,175	393,175	4,561,709	\$261,933,339	\$0					
		Other	Municipal	\$0	\$0	\$0	1,338	1,338	1,338	6,322	\$235,732	\$0					
		Other	Private	\$0	\$0	\$0	9,380	11,797	11,797	333,549	\$19,152,392	\$0	2,682	30,053	452,000	\$20,403,284	
		Great Lakes Program	All	Municipal	\$0	\$0	\$0	805	4,561	4,561	24,310	\$906,529	\$0				
	Great Lakes Program	All	Private	\$0	\$0	\$0	1,212	2,600	2,600	23,370	\$1,341,898	\$0	28	99	598	\$26,990	
	POTW Sludge Mangement and CSO	Applications	Municipal	\$0	\$5,742,615	\$5,742,615	8,156	8,156	8,156	52,230	\$1,947,640	\$0					
		DMRs	Municipal	\$0	\$0	\$0	7,898	24,867	24,867	49,733	\$1,854,552	\$0	58	1,620	450	\$20,329	
		Reports	Municipal	\$0	\$0	\$0	111	211	211	189	\$7,048	\$0	16	102	26	\$1,151	
		Monitoring	Municipal	\$0	\$0	\$0	18,902	55,113	55,113	360,836	\$13,455,580	\$0					
		CSO Notification	Municipal	\$23,556	\$0	\$3,353	865	4,163	4,163	12,954	\$483,065	\$0					
		Other	Municipal	\$0	\$0	\$0	381	374	374	122,565	\$4,570,449	\$0	174	308	4,026	\$181,731	
	PrOTWS Sludge Mangement	Applications	Private	\$0	\$0	\$0	658	658	658	5,723	\$328,607	\$0					
		DMRs	Private	\$0	\$0	\$0	1,883	7,882	7,882	15,764	\$905,187	\$0					
		Monitoring	Private	\$0	\$0	\$0	14,252	26,287	26,287	132,375	\$7,600,993	\$0					
Monitoring		Private	\$0	\$0	\$0						\$0						
Pretreatment	POTW Pretreatment Programs	Program Development	Municipal	\$0	\$0	\$0	7	145	145	2,357	\$87,880	\$0	36	0	100	\$4,514	
		Program Implementation	Municipal	\$0	\$0	\$0	1,576	26,611	26,611	598,825	\$22,330,200	\$0	36	2,346	49,559	\$2,237,078	
		Program/Categorical Determination	Municipal	\$0	\$0	\$0	1,576	28	28	1,375	\$51,274	\$0					
		IU Reporting, Notifications, Monitoring, Special Requests	Municipal	\$0	\$0	\$0	1,576	0	0	75,883	\$2,829,686	\$0	36	0	67,875	\$3,063,875	
	SIUs	Program Implementation	Private	\$2,566	\$0	\$2,566	22,139	66,310	66,310	735,175	\$42,213,771	\$0					
		Program/Categorical Determination-Special Requests	Private	\$0	\$0	\$0	22,139	22	22	139	\$7,981	\$0					
		Monitoring, Recordkeeping	Private	\$0	\$2,565,555	\$2,565,555	22,139	0	0	0	\$0	\$0					
Stormwater	Phase I MS4s	Applications	Municipal	\$0	\$0	\$0	35	35	35	2,816	\$105,009	\$0					
		Reports	Municipal	\$0	\$0	\$0	196	200	200	44,050	\$1,642,621	\$0					
		Monitoring	Municipal	\$0	\$0	\$0	352	7,040	7,040	401,280	\$14,963,731	\$0					
		Other	Municipal	\$0	\$0	\$0	90	90	90	8,248	\$307,568	0.0	141	41	821	\$37,051	
	Non-municipal Permits	Applications	Private	\$0	\$0	\$0	1,792	1,792	1,792	6,532	\$375,090	\$0					
General Permits	Phase II MS4s	NOI	Municipal	\$0	\$0	\$0	1,326	1,326	1,326	79,584	\$2,967,687	\$0					
		Reports	Municipal	\$0	\$0	\$0	7,163	7,328	7,328	664,237	\$24,769,400	\$0					
		NOI	Private	\$0	\$0	\$0	17,883	17,883	17,883	28,970	\$1,663,484	\$0					
	Stormwater Industrial	DMRs	Private	\$0	\$0	\$0	18,992	22,790	22,790	45,580	\$2,617,215	0.0	47	22,153	5,907	\$266,662	
		Monitoring/ Inspections	Private	\$0	\$0	\$0	216,813	231,910	231,910	495,477	\$28,450,267	\$0					
		Special Reports	Private	\$0	\$0	\$0	1,922	1,922	1,922	6,793	\$390,054	\$0					
		Other	Private	\$0	\$0	\$0	25,228	25,228	25,228	150,136	\$8,620,780	0.0	47	6,504	1,626	\$73,398	
	Stormwater Construction	NOI/NOT	Private	\$0	\$0	\$0	164,148	164,148	164,148	288,833	\$16,584,774	\$0	188	155,694	97,309	\$4,392,517	
		Inspections	Private	\$0	\$0	\$0	82,074	1,313,646	1,313,646	565,681	\$32,481,403	\$0					
		Reports	Private	\$0	\$0	\$0	1,697	1,697	1,697	7,329	\$420,831	0.0	141	527	8,668	\$391,274	
		Other	Private	\$0	\$0	\$0	88,732	108,194	108,194	2,403,544	\$138,011,499	0.0	141	6,242	6,242	\$281,782	
	Non-Stormwater	NOI	Private	\$0	\$0	\$0	12,485	12,485	12,485	12,485	\$716,889	\$0	47	11,412	2,853	\$128,780	
		DMRs	Private	\$0	\$0	\$0	23,162	114,752	114,752	229,757	\$13,192,633	0.0	47	104,390	27,837	\$1,256,577	
		Monitoring	Private	\$0	\$0	\$0	46,324	229,504	229,504	885,194	\$50,827,851	0.0	376	11,271	16,835	\$759,932	
		Reports	Private	\$0	\$0	\$0	13,952	13,952	13,952	47,879	\$2,749,212	0.0					
Other		Private	\$0	\$0	\$0	624	624	624	624	\$35,830	\$0						
NOI		Private	\$0	\$0	\$0	365,000	1,927	1,927	3,813	\$218,944	\$0	47	1,725	842	\$37,998		
Monitoring		Private	\$0	\$0	\$0	365,000	6,794	6,794	46,041	\$2,643,691	0.0	47	5,412	5,773	\$260,614		
Reports		Private	\$0	\$0	\$0	365,000	450,410	450,410	112,603	\$6,465,636	\$0						
Other		Private	\$0	\$0	\$0	365,000	1,854	1,854	28,211	\$1,619,902	\$0						
NOI/NOT/PARI		Private	\$0	\$0	\$0	14,588	14,588	14,588	13,050	\$749,357	\$0						
Large Vessels	Reports	Private	\$0	\$0	\$0	75,736	75,736	75,736	85,959	\$4,935,777	\$0						
	Inspections	Private	\$0	\$0	\$0	160,472	160,472	160,472	151,293	\$8,687,244	\$0						
	Monitoring	Private	\$0	\$0	\$0	800	1,600	1,600	9,600	\$551,232	\$0						
Small Vessels	PARI	Private	\$0	\$0	\$0	9,183	27,548	27,548	6,887	\$395,449	\$0						
	Inspections	Private	\$0	\$0	\$0	45,913	12,522	12,522	3,130	\$179,749	\$0						

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Permit Category	Permit Type	Activity Category	Labor Type	capital / startup cost	O&M Cost	Total Annualized Capital and O&M Cost	Total Number of Respondents ^b	Annual Number of Respondents	Number of Responses Year	Total Hours / Year	Total Labor Cost	O&M Cost	Annual Number of Respondents	Number of Responses Year	Total Hours / Year	Total Labor Cost	
Animal Sector	CAFO	Start-up	Private	\$0	\$0	\$0	231	231	231	692	\$39,717						
		NPDES Application	Private	\$0	\$0	\$0	3,189	3,189	3,189	28,699	\$1,647,874	\$0	44	6,377	255,099	\$11,515,159	
		NMP	Private	\$0	\$0	\$0	3,189	3,189	3,189	542,085	\$31,126,516						
		Inspection	Private	\$0	\$0	\$0	4,111	4,111	4,111	16,444	\$944,241						
		Reports	Private	\$0	\$0	\$0	21,923	21,923	21,923	49,824	\$2,860,893	\$0	44	24,993	142,486	\$6,431,811	
	CAAP	NPDES Application	Private	\$0	\$0	\$0	35	35	35	208	\$11,920	\$0	46	25	12	\$563	
		General Permit Application	Private	\$0	\$0	\$0	37	37	37	74	\$4,272	\$0	46	0	0	\$0	
		BMP Plan	Private	\$0	\$0	\$0	193	503	503	5,116	\$293,746	\$0	46	40	10	\$456	
		INAD Program	Private	\$0	\$0	\$0	16	34	34	43	\$2,440	\$0	46	46	73	\$3,295	
		Report	Private	\$0	\$0	\$0	145	46	46	203	\$11,656	\$0	46	82	51	\$2,302	
CWIS	Phase I New Facility	Application	Private	\$0	\$417,473	\$417,473	14	107	107	22,304	\$1,280,677	\$2,127	6	44	1,589	\$71,712	
		Permit Renewal	Private	\$0	\$1,063,638	\$1,063,638	98	397	397	99,771	\$5,728,836	\$349	13	87	1,060	\$47,833	
		Annual Activities	Private	\$599,356	\$206,974	\$806,330	6	47	47	13,702	\$786,762	\$5,046	93	363	4,171	\$188,264	
	Phase III New Offshore Oil & Gas	Application	Private	\$152,351	\$5,960	\$158,311	6	36	36	2,703	\$155,206						
		Permit Renewal	Private	\$0	\$5,960	\$5,960	6	36	36	836	\$48,003						
		Annual Activities	Private	\$0	\$847,934	\$847,934	44	183	183	54,207	\$3,112,538						
	Existing Facility	Application and Initial	Private	\$0	\$13,415,373	\$13,415,373	1,449	3,139	3,139	1,453,632	\$83,467,549	\$189,499	384	805	10,801	\$487,537	
		Annual Activities	Private	\$0	\$1,135,294	\$1,135,294	1,067	1,180	1,180	15,357	\$881,780	\$524,563	1,065	2,152	26,965	\$1,217,208	
Other	Industrial Facility "No Stormwater Exposure"	Certification	Private	\$0	\$0	\$0	7,275	7,275	7,275	5,457	\$313,315	\$0	47	6,901	6,901	\$311,502	
		Certification	Private	\$0	\$0	\$0	198	198	198	198	\$11,369						
	Airports	Application	Private	\$0	\$0	\$0	3	3	3	90	\$5,168						
		DMRs	Municipal	\$0	-\$197,768	-\$197,768	0	0	0	0	\$0	\$0	47	1,058,517	-793,888	-\$35,836,093	
	Electronic Reporting	Reports	Private	\$0	-\$410,580	-\$410,580	0	0	0	0	\$0	\$0					
		Reports	Municipal	\$0	-\$35,435	-\$35,435	0	0	0	0	\$0	\$0	47	619,611	-77,451	-\$3,496,155	
		Implementation	Private	\$0	-\$319,153	-\$319,153	0	0	0	0	\$0	\$0					
		Implementation	Municipal	\$0	\$0	\$0	0	0	0	0	\$0	\$0	47	47	195,520	\$8,825,773	
		Implementation	Private	\$0	\$0	\$0	0	0	0	0	\$0	\$0					
		Other	Municipal	\$0	\$0	\$0	14,253	57,012	57,012	5,701	\$212,598	-\$362,562	757	86,443	140,109	\$6,324,533	
Other	Private	\$0	\$0	\$0	23,849	95,396	95,396	9,540	\$547,764								
State Activities	NPDES Individual Permits	Certification of EPA-issued Permits										\$0	846	26,626	861,832	\$38,903,096	
	All Permits	Inspection & Investigation										\$0	188	1,859	974	\$43,944	
	NPDES Individual Permits	Submission of Permit Information to EPA										\$0	18	14	1,481	\$66,874	
	All Permits	NPDES Program Authorization										\$0	0	0	250	\$11,285	
Total			Municipal	\$23,556	\$5,509,412	\$5,512,765			736,396	8,253,864	\$307,786,577						
			Private	\$786,257	\$37,028,396	\$37,787,223			6,927,340	18,131,723	\$1,041,123,562						
			Overall	\$809,813	\$42,537,808	\$43,299,988			7,663,735	26,385,587	\$1,348,910,138	\$359,021	47	2,634,121	1,853,675	\$83,674,896	

^a Includes recordkeeping from all permit types

^b The Annual Number of Respondents listed for each activity includes double counting of respondents that perform multiple activities that fall within in each group.

Appendix C. Table C.1 Agency Burden for NPDES Program Authority Activities

Activity Description			EPA Regions - Program Administration in Non-NPDES Authorized States			
			O&M Costs	Number of Responses Year	Total Hours / Year	Total Labor Cost
Permit Category	Permit Type	Activity Category				
Recordkeeping	All Permits	All				
NPDES Individual Permits	Individual Permits	Applications	\$0	164	154	\$6,598
		DMRs	\$0	7,643	2,370	\$101,465
		Reports	\$0	5,505	10,387	\$444,792
		Monitoring				
		Other	\$0	17,140	28,173	\$1,206,387
	Great Lakes Program	All				
	POTWS	Applications	\$0	249	356	\$15,259
		DMRs	\$0	18,444	4,919	\$210,610
		Reports	\$0	216	111	\$4,773
		Monitoring				
		CSO Notification				
	PrOTWS	Other	\$0	1	1	\$43
		Applications				
		DMRs	\$0	6,577	1,754	\$75,100
		Monitoring	\$0	46	12	\$505
Pretreatment	POTW Pretreatment Programs	Program Development				
		Program Implementation				
		Program/Categorical Determination				
		IU Reporting, Notifications, Monitoring, Special Requests	\$0	8,168	21,582	\$924,150
	SIUs	Program Implementation				
		Program/Categorical Determination-Special Requests				
Stormwater	Phase I MS4s	Monitoring, Recordkeeping				
		Applications	\$0	2	100	\$4,282
		Reports	\$0	0	6	\$244
		Monitoring	\$0	2	1	\$24
	Other	\$0	0	4	\$171	
Non-municipal Permits	Applications	\$0	1	0	\$17	
General Permits	Phase II MS4s	Applications	\$0	72	289	\$12,366
		Reports	\$0	375	773	\$33,080
		NOI	\$0	1,274	319	\$13,638
	Stormwater Industrial	DMRs	\$0	637	170	\$7,276
		Monitoring/ Inspections				
		Special Reports	\$0	133	1,514	\$64,829
		Other	\$0	958	958	\$41,022
	Stormwater Construction	NOI/NOT	\$0	8,457	5,872	\$251,452
		Inspections				
		Reports	\$0	25	436	\$18,670
	Non-Stormwater	Other	\$0	123	123	\$5,267
		NOI	\$0	1,073	268	\$11,491
		DMRs	\$0	6,058	1,615	\$69,174
		Monitoring				
		Reports	\$0	135	1,564	\$66,970
	Pesticides Applicators	Other	\$0	32	128	\$5,481
		NOI				
		Monitoring	\$0	820	776	\$33,247
	Large Vessels	Reports	\$0	133	1,514	\$64,829
		Other	\$0	958	958	\$41,022
NOI/NOT/PARI		\$0	25,076	6,770	\$289,909	
Reports		\$0	88,032	12,149	\$520,200	
Small Vessels	Inspections					
	Monitoring	\$0	1,600	800	\$34,256	
	PARI	\$0	27,548	1,377	\$58,980	
		Inspections				

Appendix C. Table C.1 Agency Burden for NPDES Program Authority Activities

Activity Description			EPA Regions - Program Administration in Non-NPDES Authorized States			
Permit Category	Permit Type	Activity Category	O&M Costs	Number of Responses / Year	Total Hours / Year	Total Labor Cost
Animal Sector	CAFO	Start-up				
		NPDES Application	\$304,290	2,817	44,083	\$1,887,655
		NMP				
		Inspection Reports				
	CAAP	NPDES Application	\$5,453	55	40	\$1,691
		General Permit Application				
		BMP Plan				
		INAD Program Report				
CWIS	Phase I New Facility	Application	\$108	2	83	\$3,559
		Permit Renewal	\$18	4	55	\$2,363
		Annual Activities	\$257	19	233	\$9,997
	Phase III New Offshore Oil & Gas	Application				
		Permit Renewal	\$4,680	78	1,998	\$85,554
		Annual Activities	\$1,290	172	2,150	\$92,063
	Existing Facility	Application and Initial Compliance	\$34,500	131	16,085	\$688,764
		Annual Activities				
Other	Industrial Facility "No Stormwater Exposure" Certification	Certification	\$0	375	375	\$16,040
		Airports				
	Alaska Lands	Application	\$0	3	2	\$77
		DMRs	\$0	167,330	-125,498	-\$5,373,803
	Electronic Reporting	Reports	\$0	7,175	-897	-\$38,404
		Implementation				
		Other	-\$27,656	6,711	0	\$0
		Certification of EPA-issued Permits				
State Activities	NPDES Individual Permits	Inspection & Investigation				
	NPDES Individual Permits	Submittal of Permit Information to EPA				
	NPDES Individual Permits	NPDES Program Authorization				
	All Permits	NPDES Program Authorization				
Total			\$322,940	411,460	44,542	\$1,907,288

Appendix C. Table C.2 Agency Burden for NPDES Program Oversight Activities

Activity Description	Frequency of Reporting	O&M Cost	Number of Responses Year	Total Hours / Year	Total Labor Cost
Request for NPDES Program Approval	Once	\$0	0.33	416	\$17,813
Request for NPDES Program Modification - Authority to Issue General Permits	Occasionally/As Needed	\$0	0	0	\$0
Request for NPDES Program Modification - Authority to Issue Permits to Federal Facilities	Occasionally/As Needed	\$0	0	0	\$0
Request for NPDES Program Modification - Update Legal Authority in Other Areas	Occasionally/As Needed	\$0	4	200	\$8,564
Request for Program Transfer / Withdrawal	Occasionally/As Needed	\$0	1	240	\$10,277
Request for Sewage Sludge Program Approval under Part 501	Once	\$0	0.3	133	\$5,709
NPDES Quarterly, Semiannual and Annual Reports	Yearly	\$0	235	3,525	\$150,941
Annual Sewage Sludge Noncompliance Reports	Yearly	\$0	8.7	477	\$20,411
State Oversight - Review DMR	Ongoing	\$0	40	7	\$286
State Oversight - Follow-up of DMR	Ongoing	\$0	20	10	\$428
State Oversight - Review NMC Documentation	Ongoing	\$0	0	0	\$0
State Oversight - Review LTCPs - Small	Ongoing	\$0	3	59	\$2,526
State Oversight - Review LTCPs - Medium	Ongoing	\$0	2	66	\$2,826
State Oversight - Review LTCPs - Large	Ongoing	\$0	0	0	\$0
State Oversight - Permit Reissuance or Other Mechanisms (under 308)	Every 5 years	\$0	6.2	248	\$10,619
State Oversight - Recordkeeping	Ongoing	\$0	0	0	\$0
Program Oversight (BMP, Bleached Papergrade Kraft and Soda)	Ongoing	\$0	1	10	\$428
Support to State and Local entities (BMP, Bleached Papergrade Kraft and Soda)	Ongoing	\$0	83	664	\$28,432
Coal Remining Initial Burden-Additional EPA review	Once	\$0	0	0	\$0
Coal Remining Recurring Burden-Additional EPA review	Ongoing	\$0	234	1,872	\$80,159
Western Alkaline Initial Burden-Additional EPA review	Once	\$0	0	0	\$0
Western Alkaline Recurring Burden-Additional EPA review	Ongoing	\$0	41	328	\$14,045
Support for 20% of DMRs submitted to NPDES States (Minimum Monitoring Requirements for Direct Mills)	Ongoing	\$0	199	100	\$4,265
Maintain the water quality database to serve as the Information Clearinghouse	Yearly	\$0	1	400	\$17,128
CWIS Phase I Program Oversight	Ongoing	\$312	6	177	\$7,579
Operate and maintain the necessary changes in the ICIS-NPDES system for Electronic Reporting	Ongoing	\$0	1	16,389	\$701,777
Electronic Reporting Oversight letters	Ongoing	\$0	4,875	2,437	\$104,367
Total		\$312	5,761	27,758	\$1,188,581

Appendix D. Number of Respondents in Each Input Category

	<u>Current Estimate</u>
<u>NPDES Individual Permits</u>	
Total Existing Major NPDES Permits - Municipal	4,035
Total Existing Minor NPDES Permits - Municipal	10,218
Total Existing NPDES Permits - Municipal	14,253
Total Existing Sludge Only NPDES Permits - Municipal	1,073
Total Existing Major NPDES Permits - Non-Municipal	1,920
Total Existing Minor NPDES Permits - Non-Municipal	21,929
Total Existing NPDES Permits - Non-Municipal	23,849
Total Existing Sludge Only NPDES Permits - Non-Municipal	264
Annual New Permits-Major	35
Annual New Permits-Minor	1673
Authorized NPDES States	47
Non-authorized NPDES States	4
Total Existing POTWs	12,588
Total POTW Sludge Mgmt Facilities	8,332
Total PrOTW Sludge Mgmt Facilities	3,025
Total Domestic Septage Haulers	4,784
Total Municipalities with Combined Sewer Systems	862
Authorized CSO Program, with CSO	29
Pesticides Packaging & Repacking	326
<u>Pretreatment</u>	
Growth-adjusted total No. of SIUs	22,139
Growth-adjusted No. of CIUs	9,541
Total No. of Approved Programs	1,576
Number of States Approved	36
Estimated new pretreatment programs per year	6.7
POTWs in 403.10(e) States	85
<u>Stormwater</u>	
Total Phase I (Medium/Large) MS4s	770
Total Existing Nonmunicipal Stormwater (individual Permit)	245
Total Industrial Facilities eligible for the "no exposure" to stc	36,377
<u>General Permits</u>	
Total Phase II (Small) MS4s	6,632
General Permits Stormwater - Industrial	89,415
General Permits Stormwater - Construction starts >1 acre	84,472
General Permits Other – non-stormwater	62,425
Total Non-Stormwater General Permittees (State-issued)	57,058
Total Non-Stormwater General Permittees (EPA-issued)	5,367
Total Pesticides General Permittees	365,000
Total Large Vessels VGP	72,942
Total Small Vessels sVGP	137,739
<u>Animal Sector</u>	
Authorized States for CAFOs	44
Total Number of CAFO Facilities that discharge	15,944
New CAFOs per Year	231
Authorized States for CAAP	46
Concentrated Aquatic Animal Production (CAAP) facilities	359
Total Number of permitted CAFOs	19,930

Appendix D. Number of Respondents in Each Input Category

CWIS New Facility

Average annual CWIS permit renewals	14
Average annual number of New CWIS facilities	98
Average annual number of new CWIS permits	6

CWIS Phase III

Average annual new offshore Oil & Gas facilities applying for	6
Average annual new offshore Oil & Gas re-applying for an NPDES	6
Average Annual new offshore Oil & Gas facilities performing	43

CWIS Existing Facility

Total Power plants	544
Total Power plants with DIF greater than 50 MGD	442
Total power plants with AIF greater than 125 MGD	354
Total Manufacturers with cooling water	521
Total Manufacturers with AIF greater than 125 MGD	26
Annual new power plant units	1
Annual new manufacturer units	1

Miscellaneous

Total Number of Airports	198
Total Alaskan Lands Permit Applicants	3
Annual Number of Part 435 Certification of Oil and Gas Extr	68
States, Tribes, territories and DC*	637
States Authorized for sludge program	8
New State NPDES Program	1
Request for Sewage Sludge Program Approval (40 CFR §	
501.11)	1
Request for NPDES Program Modification - Authority to	
Issue General Permits	0
Request for NPDES Program Modification - Authority to	
Issue Permits to Federal Facilities	0
Request for NPDES Program Modification - Update Legal	
Authority in Other Areas	12
Request for Program Transfers/Withdrawals (40 CFR §	
123.64)	3

Electronic Reporting Rule

Number DMRs Municipal	168,204
Number DMRs Private	349,202
Number Reports Municipal	61,920
Number Reports Private	557,691

Appendix E. Number of Unique Respondents

Unique Respondent Type	Total
Annual Number of Construction Starts > 1 acre	84,472
Total Number of Phase II (Small) MS4s	6,632
Total Number of Phase I (Large/Medium) MS4s	770
Total Number of Existing Standard and sludge only Individual NPDES Permits	39,439
Total Number of Industrial stormwater dischargers covered by a Multi-Sector General Permit (MSGP)	89,415
Total Number of Existing NPDES Permits - Nonmunicipal Stormwater (individual Permit)	245
Total Number of Industrial Facilities eligible for the "no exposure" to stormwater waver from Phase I regulations	36,377
Total Number of Non-Stormwater General Permittees	57,058
Total Number of Domestic Septage Haulers	4,784
Total number of Municipalities with Combined Sewer Systems	746
Total number of Vessels	210,681
Total Number of Alaskan Lands Permit Applicants	3
Total Number of Airports	198
Total Number of Significant Industrial Users (Pretreatment)	22,139
Total Number of Discharging CAFO Facilities	15,944
Total Number of Pesticides Applicators	365,000
Total Federal Permits	480
Total non-state respondents (permittees)	934,383
Total non-state and non-vessel respondents	723,702
Authorized States	47
States, Tribes, territories and DC*	637

*590 of these 637 are not states and respond to only one information item (certification of EPA-issued permits)