

Appendix B. Table B.1 - Detailed Respondent Burden Results By Category: Permittees

Activity Description			Permittees								
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/Year
Record keeping ^a	All Permits	All	Municipal	\$0	\$0	\$0	38,011	61,296	61,296	226,683	\$9,921,933
			Private	\$0	\$2,951,041	\$2,951,041	1,176,082	3,179,034	3,179,034	4,047,418	\$238,329,199
NPDES Individual Permits	Individual Permits	Applications	Private	\$0	\$39,798	\$0	12,580	12,580	12,580	173,105	\$10,741,178
		DMRs	Municipal	\$0	\$0	\$0	21,418	187,250	187,250	406,879	\$17,809,106
			Private	\$0	\$0	\$0	29,269	249,578	249,578	665,745	\$41,309,449
		Reports	Municipal	\$0	\$0	\$0	20,546	56,601	56,601	94,361	\$4,130,199
			Private	\$0	\$0	\$0	12,243	13,391	13,391	37,984	\$2,356,923
		Monitoring	Municipal	\$0	\$0	\$0	42,850	374,519	374,519	6,186,138	\$270,767,256
			Private	\$0	\$4,939,276	\$4,939,276	58,948	492,770	492,770	5,554,233	\$344,640,179
		Other	Municipal	\$0	\$0	\$0	1,427	1,427	1,427	6,753	\$295,567
		Private	\$0	\$0	\$0	6,829	8,744	8,744	182,753	\$11,339,799	
	Great Lakes Program	All	Municipal	\$0	\$0	\$0	880	4,967	4,967	26,792	\$1,172,665
			Private	\$0	\$0	\$0	1,208	2,600	2,600	23,362	\$1,449,642
		CSO Public Notification	Municipal	\$5,412	\$0	\$5,412	157	157	157	8,564	\$413,678
	POTW Sludge Mangement and CSO	Applications	Municipal	\$0	\$7,371,344	\$7,371,344	8,702	8,702	8,702	56,826	\$2,487,253
		DMRs	Municipal	\$0	\$0	\$0	10,136	31,907	31,907	63,813	\$2,793,111
		Reports	Municipal	\$0	\$0	\$0	111	211	211	189	\$8,273
		Monitoring	Municipal	\$0	\$0	\$0	23,458	69,121	69,121	436,250	\$19,094,663
		CSO Notification	Municipal	\$25,581	\$0	\$3,643	803	3,861	3,861	12,017	\$525,966
		Other	Municipal	\$0	\$0	\$0	309	310	310	87,288	\$3,820,596
	PrOTWS Sludge Mangement	Applications	Private	\$0	\$0	\$0	586	586	586	5,329	\$330,662
		DMRs	Private	\$0	\$0	\$0	2,515	10,520	10,520	21,039	\$1,305,482
Monitoring		Private	\$0	\$0	\$0	15,828	31,886	31,886	164,674	\$10,217,997	
Pretreatment	POTW Pretreatment Programs	Program Development	Municipal	\$0	\$0	\$0	7	145	145	2,357	\$103,151
		Program Implementation	Municipal	\$0	\$0	\$0	1,576	26,611	26,611	598,825	\$26,210,589
		Program/Categorical Determination	Municipal	\$0	\$0	\$0	1,576	28	28	1,375	\$60,184
		IU Reporting, Notifications, Monitoring, Special Requests	Municipal	\$0	\$0	\$0	1,576	0	0	75,883	\$3,321,409
	SIUs	Program Implementation	Private	\$2,772	\$0	\$2,772	22,139	66,310	66,310	735,175	\$45,617,633
		Program/Categorical Determination-Special Requests	Private	\$0	\$0	\$0	22,139	22	22	139	\$8,625
		Monitoring, Recordkeeping	Private	\$0	\$2,772,491	\$2,772,491	22,139	0	0	0	\$0
	Dental Amalgam	Compliance Certification	Private	\$0	\$679	\$679	1,235	1,235	1,235	1,565	\$43,416
		Transfer of Ownership Report	Private	\$0	\$6,055	\$6,055	11,010	11,010	11,010	13,946	\$386,967
	Stormwater	Phase I MS4s	Applications	Municipal	\$0	\$0	\$0	93	93	93	7,472
Reports			Municipal	\$0	\$0	\$0	518	530	530	116,878	\$5,115,762
Monitoring			Municipal	\$0	\$0	\$0	934	18,680	18,680	1,064,760	\$46,604,545
Other			Municipal	\$0	\$0	\$0	145	145	145	19,864	\$869,447
Non-municipal Permits		Applications	Private	\$0	\$0	\$0	1,472	1,471	1,471	6,925	\$429,709

Appendix B. Table B.1 - Detailed Respondent Burden Results By Category: Permittees

Activity Description			Permittees									
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/Year	
General Permits	Phase II MS4s	NOI	Municipal	\$0	\$0	\$0	1,208	1,208	1,208	72,504	\$3,173,500	
		Reports	Municipal	\$0	\$0	\$0	6,525	6,676	6,676	605,144	\$26,487,147	
		NOI/NOT	Private	\$0	\$0	\$0	18,650	18,650	18,650	29,840	\$1,851,572	
	Stormwater Industrial	DMRs	Private	\$0	\$0	\$0	19,806	23,768	23,768	47,535	\$2,949,554	
		Monitoring/ Inspections	Private	\$0	\$0	\$0	225,587	240,829	240,829	583,659	\$36,216,040	
		Special Reports	Private	\$0	\$0	\$0	2,006	2,006	2,006	7,090	\$439,935	
		Other	Private	\$0	\$0	\$0	37,783	37,783	37,783	532,818	\$33,064,341	
		NOI/NOT	Private	\$0	\$0	\$0	164,911	164,911	164,911	300,489	\$18,645,347	
	Stormwater Construction	Inspections	Private	\$0	\$0	\$0	82,456	1,226,663	1,226,663	511,422	\$31,733,748	
		Reports	Private	\$0	\$0	\$0	1,761	1,761	1,761	7,603	\$471,766	
		Other	Private	\$0	\$0	\$0	89,448	109,159	109,159	2,344,411	\$145,470,726	
	Non-Stormwater	NOI	Private	\$0	\$0	\$0	16,940	16,940	16,940	16,940	\$1,051,102	
		DMRs	Private	\$0	\$0	\$0	30,187	174,465	174,465	348,983	\$21,654,422	
		Monitoring	Private	\$0	\$0	\$0	60,374	348,931	348,931	749,515	\$46,507,384	
		Reports	Private	\$0	\$0	\$0	18,931	18,931	18,931	64,966	\$4,031,140	
		Other	Private	\$0	\$0	\$0	847	847	847	847	\$52,556	
	Pesticides Applicators	NOI	Private	\$0	\$0	\$0	365,000	1,927	1,927	3,813	\$236,598	
		Monitoring	Private	\$0	\$0	\$0	365,000	6,794	6,794	46,041	\$2,856,863	
		Reports	Private	\$0	\$0	\$0	365,000	450,410	450,410	112,603	\$6,986,985	
		Other	Private	\$0	\$0	\$0	365,000	1,854	1,854	28,211	\$1,750,521	
	Large Vessels	NOI/NOT/PARI	Private	\$0	\$0	\$0	14,588	14,588	14,588	13,050	\$809,780	
		Reports	Private	\$0	\$0	\$0	75,736	75,736	75,736	85,959	\$5,333,768	
		Inspections	Private	\$0	\$0	\$0	160,472	160,472	160,472	151,293	\$9,387,731	
		Monitoring	Private	\$0	\$0	\$0	800	1,600	1,600	9,600	\$595,680	
	Animal Sector	CAFO	Start-up	Private	\$0	\$0	\$0	231	231	231	692	\$42,920
			NPDES Application	Private	\$0	\$0	\$0	3,189	3,189	3,189	28,579	\$1,773,334
			NMP	Private	\$0	\$0	\$0	3,189	3,189	3,189	542,085	\$33,636,369
			Inspection	Private	\$0	\$0	\$0	4,111	4,111	4,111	16,444	\$1,020,378
			Reports	Private	\$0	\$0	\$0	21,923	21,923	21,923	49,824	\$3,091,578
		CAAP	NPDES Application	Private	\$0	\$0	\$0	35	35	35	208	\$12,882
General Permit Application			Private	\$0	\$0	\$0	37	37	37	74	\$4,617	
BMP Plan			Private	\$0	\$0	\$0	193	503	503	5,116	\$317,432	
INAD Program			Private	\$0	\$0	\$0	16	34	34	43	\$2,637	
Report			Private	\$0	\$0	\$0	145	46	46	203	\$12,596	
CWIS	Phase I New Facility	Application	Private	\$0	\$451,146	\$451,146	14	107	107	22,304	\$1,383,943	
		Permit Renewal	Private	\$0	\$1,149,430	\$1,149,430	98	397	397	99,771	\$6,190,774	
		Annual Activities	Private	\$647,699	\$223,668	\$871,368	6	47	47	13,702	\$850,202	
	Phase III New Offshore Oil & Gas	Application	Private	\$164,639	\$6,441	\$171,080	6	36	36	2,703	\$167,721	
		Permit Renewal	Private	\$0	\$6,441	\$6,441	6	36	36	836	\$51,874	
		Annual Activities	Private	\$0	\$916,327	\$916,327	44	183	183	54,207	\$3,363,514	
	Existing Facility	Annual Activities	Private	\$0	\$1,226,866	\$1,226,866	1,067	1,180	1,180	15,357	\$952,881	

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Activity Description			Permittees										
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/Year		
Other	Industrial Facility "No Stormwater Exposure" Certification	Certification	Private	\$0	\$0	\$0	7,647	7,647	7,647	5,735	\$355,849		
						198	198	198		\$12,286			
	Airports	Certification	Private	\$0	\$0	\$0	3	3	3	90	\$5,585		
						0	0	0	0	0	\$0		
	Alaska Lands	Application	Municipal	\$0	\$0	\$0	0	0	0	0	\$0		
			Private	\$0	\$0	\$0	0	0	0	0	\$0		
	Electronic Reporting	DMRs	Reports	Municipal	\$0	-\$42,785	-\$42,785	0	0	0	0	\$0	
				Private	\$0	-\$375,751	-\$375,751	0	0	0	0	\$0	
			Implementation	Municipal	\$0	\$0	\$0	0	0	0	0	\$0	
				Private	\$0	\$0	\$0	0	0	0	0	\$0	
		Other		Municipal	\$0	\$0	\$0	15,119	60,476	60,476	6,048	\$264,703	
				Private	\$0	\$0	\$0	21,842	87,368	87,368	8,737	\$542,118	
		Total			Municipal	\$25,581	\$7,328,560	\$7,332,202			914,765	10,175,099	\$445,364,073
					Private	\$815,111	\$14,313,910	\$15,089,222			7,311,259	18,496,987	\$1,134,392,909
Overall	\$840,692				\$21,642,469	\$22,421,425			8,226,024	28,672,085	\$1,579,756,982		

^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 B. Table B.2 - Detailed Respondent Burden Results By Category: Authorized State Agencies

Activity Description			Authorized State Agencies					
Permit Category	Permit Type	Activity Category	O&M Cost	Annual Number of Respondents	Number of Responses Year	Total Hours / Year	Total Labor Cost/Year	
Record keeping ^a	All Permits	All	\$0	259	70	26,523	\$1,388,762	
			\$0	0	0	0	\$0	
NPDES Individual Permits	Individual Permits	Applications	\$0	708	37,628	27,947	\$1,463,312	
		DMRs	\$0	0	0	0	\$0	
		Reports	\$0	0	0	0	\$0	
		Monitoring	\$0	5,310	84,119	186,309	\$9,755,148	
			\$0	0	0	0	\$0	
		Other	\$0	0	0	0	\$0	
			\$0	2,735	28,248	419,873	\$21,984,559	
	Great Lakes Program	All	\$0	0	0	0	\$0	
		CSO Public Notification	\$0	29	110	651	\$34,087	
	POTW Sludge Mangement and CSO	Applications	\$0	7	7	130	\$6,969	
		DMRs	\$0	0	0	0	\$0	
		Reports	\$0	56	1,500	417	\$21,834	
		Monitoring	\$0	18	130	33	\$1,702	
		CSO Notification	\$0	0	0	0	\$0	
		Other	\$0	168	247	2,908	\$152,277	
	PrOTWS Sludge Mangement	Applications	\$0	0	0	0	\$0	
		DMRs	\$0	0	0	0	\$0	
		Monitoring	\$0	0	0	0	\$0	
	Pretreatment	POTW Pretreatment Programs	Program Development	\$0	36	0	100	\$5,236
			Program Implementation	\$0	36	2,346	49,559	\$2,594,891
Program/Categorical Determination			\$0	0	0	0	\$0	
SIUs		IU Reporting, Notifications, Monitoring, Special Requests	\$0	36	0	67,875	\$3,553,932	
		Program Implementation	\$0	0	0	0	\$0	
		Program/Categorical Determination-Special Requests	\$0	0	0	0	\$0	
Dental Amalgam		Monitoring, Recordkeeping	\$0	0	0	0	\$0	
		Compliance Reports	\$311	1,244	1,244	933	\$63,193	
Stormwater		Phase I MS4s	Transfer of Ownership Reports	\$2,443	9,772	9,772	7,329	\$496,812
			Applications	\$0	0	0	0	\$0
	Reports		\$0	0	0	0	\$0	
	Monitoring		\$0	0	0	0	\$0	
	Other	\$0	144	111	2,227	\$116,616		
Non-municipal Permits	Applications	\$0	0	0	0	\$0		

Appendix B. Table B.2 - Detailed Respondent Burden Results By Category: Authorized State Agencies

Activity Description			Authorized State Agencies				
Permit Category	Permit Type	Activity Category	O&M Cost	Annual Number of Respondents	Number of Responses Year	Total Hours / Year	Total Labor Cost/Year
General Permits	Phase II MS4s	NOI	\$0	0	0	0	\$0
		Reports	\$0	0	0	0	\$0
	Stormwater Industrial	NOI	\$0	0	0	0	\$0
		DMRs	\$0	0	0	0	\$0
		Monitoring/ Inspections	\$0	0	0	0	\$0
		Special Reports	\$0	0	0	0	\$0
		Other	\$0	48	17,833	7,802	\$408,510
	Stormwater Construction	NOI/NOT	\$0	192	157,688	98,555	\$5,160,340
		Inspections	\$0	0	0	0	\$0
		Reports	\$0	144	548	9,008	\$471,659
		Other	\$0	144	6,433	6,433	\$336,811
	Non-Stormwater	NOI	\$0	48	16,706	4,176	\$218,679
		DMRs	\$0	0	0	0	\$0
		Monitoring	\$0	0	0	0	\$0
		Reports	\$0	384	16,495	24,638	\$1,290,046
		Other	\$0	0	0	0	\$0
	Pesticides Applicators	NOI	\$0	47	1,725	842	\$44,076
		Monitoring	\$0	47	5,412	5,773	\$302,298
		Reports	\$0	0	0	0	\$0
	Large Vessels	Other	\$0	0	0	0	\$0
		NOI/NOT/PARI	\$0	0	0	0	\$0
Reports		\$0	0	0	0	\$0	
Inspections		\$0	0	0	0	\$0	
Animal Sector	CAFO	Start-up	\$0	0	0	0	\$0
		NPDES Application	\$0	44	6,377	255,099	\$13,356,972
		NMP	\$0	0	0	0	\$0
		Inspection	\$0	0	0	0	\$0
		Reports	\$0	44	24,993	142,486	\$7,460,559
	CAAP	NPDES Application	\$0	46	25	12	\$654
		General Permit Application	\$0	46	0	0	\$0
		BMP Plan	\$0	46	40	10	\$529
		INAD Program	\$0	46	46	73	\$3,822
		Report	\$0	46	82	51	\$2,670
		Application	\$2,298	6	44	1,589	\$83,183
CWIS	Phase I New Facility	Permit Renewal	\$377	13	87	1,060	\$55,484
		Annual Activities	\$5,453	93	363	4,171	\$218,376
		Application	\$0	0	0	0	\$0
	Phase III New Offshore Oil & Gas	Permit Renewal	\$0	0	0	0	\$0
		Annual Activities	\$0	0	0	0	\$0
		Existing Facility	Annual Activities	\$566,874	1,065	2,152	26,965
	Other	Industrial Facility "No Stormwater Exposure" Certification	Certification	\$0	48	7,312	7,312
Airports			Certification	\$0	0	0	0
Alaska Lands		Application	\$0	0	0	0	\$0
		DMRs	\$0	0	0	0	\$0
Electronic Reporting		Reports	\$0	47	626,254	-78,282	-\$4,098,830
		Implementation	\$0	47	47	195,520	\$10,237,427
		Other	\$0	0	0	0	\$0
		Other	\$0	174	56	139,941	\$7,327,311
State Activities	NPDES Individual Permits	Certification of EPA-issued Permits	\$0	637	110	441	\$23,080
	All Permits	Inspection & Investigation	\$0	864	25,840	822,272	\$43,054,162
	NPDES Individual Permits	Submittal of Permit Information to EPA	\$0	205	2,054	1,057	\$55,361
	All Permits	NPDES Program Authorization	\$0	5	5	1,730	\$90,583
Total			\$577,756	48	1,084,253	2,471,418	\$129,530,855

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

Activity Description			EPA Regions for Non-NPDES Authorized States				
Permit Category	Permit Type	Activity Category	O&M Cost	Number of Responses Year	Total Hours / Year	Total Labor Cost/Year	
Record keeping ^a	All Permits	All					
NPDES Individual Permits	Individual Permits	Applications	\$0	164	154	\$7,031	
		DMRs	\$0	0	0	\$0	
		Reports	\$0	5,505	10,387	\$473,957	
		Monitoring	\$0	0	0	\$0	
		Other	\$0	0	0	\$0	
		Other	\$0	17,140	28,173	\$1,285,490	
	Great Lakes Program	All	\$0	0	0	\$0	
		CSO Public Notification	\$0	0	0	\$0	
	POTW Sludge Management and CSO	Applications	\$0	249	356	\$16,260	
		DMRs	\$0	0	0	\$0	
		Reports	\$0	216	111	\$5,086	
		Monitoring	\$0	0	0	\$0	
		CSO Notification	\$0	0	0	\$0	
	PrOTWS Sludge Management	Other	\$0	1	1	\$46	
		Applications	\$0	0	0	\$0	
		DMRs	\$0	0	0	\$0	
	Pretreatment	POTW Pretreatment Programs	Monitoring	\$0	46	12	\$538
			Program Development	\$0	0	0	\$0
			Program Implementation	\$0	0	0	\$0
			Program/Categorical Determination	\$0	0	0	\$0
		SIUs	IU Reporting, Notifications, Monitoring, Special Requests	\$0	8,168	21,582	\$984,746
Program Implementation			\$0	0	0	\$0	
Program/Categorical Determination-Special Requests			\$0	0	0	\$0	
Dental Amalgam		Monitoring, Recordkeeping	\$0	0	0	\$0	
		Compliance Reports	\$43	171	128	\$8,704	
Stormwater		Phase I MS4s	Transfer of Ownership Reports	\$320	1,279	959	\$65,004
	Applications		\$0	2	100	\$4,563	
	Reports		\$0	0	6	\$260	
	Monitoring		\$0	0	0	\$0	
	Other	\$0	0	4	\$183		
	Non-municipal Permits	Applications	\$0	1	0	\$18	

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

Activity Description			EPA Regions for Non-NPDES Authorized States			
Permit Category	Permit Type	Activity Category	O&M Cost	Number of Responses Year	Total Hours / Year	Total Labor Cost/Year
General Permits	Phase II MS4s	NOI	\$0	72	289	\$13,177
		Reports	\$0	375	773	\$35,249
	Stormwater Industrial	NOI	\$0	1,274	319	\$14,532
		DMRs	\$0	0	0	\$0
		Monitoring/ Inspections	\$0	0	0	\$0
		Special Reports	\$0	133	1,514	\$69,080
		Other	\$0	736	736	\$42,917
	Stormwater Construction	NOI/NOT	\$0	8,457	5,872	\$267,939
		Inspections	\$0	0	0	\$0
		Reports	\$0	25	436	\$19,894
		Other	\$0	123	123	\$5,612
	Non-Stormwater	NOI	\$0	1,073	268	\$12,244
		DMRs	\$0	0	0	\$0
		Monitoring	\$0	0	0	\$0
		Reports	\$0	135	1,564	\$71,362
	Pesticides Applicators	Other	\$0	32	128	\$5,840
		NOI	\$0	0	0	\$0
		Monitoring	\$0	820	776	\$35,427
		Reports	\$0	0	0	\$0
	Large Vessels	Other	\$0	0	0	\$0
		NOI/NOT/PARI	\$0	25,076	6,770	\$308,918
Reports		\$0	88,032	12,149	\$554,309	
Inspections		\$0	0	0	\$0	
Monitoring		\$0	1,600	800	\$36,502	
Animal Sector	CAFO	Start-up	\$0	0	0	\$0
		NPDES Application	\$304,290	2,817	44,083	\$2,011,427
		NMP	\$0	0	0	\$0
		Inspection	\$0	0	0	\$0
		Reports	\$0	0	0	\$0
	CAAP	NPDES Application	\$5,453	55	40	\$1,802
		General Permit Application	\$0	0	0	\$0
		BMP Plan	\$0	0	0	\$0
		INAD Program	\$0	0	0	\$0
		Report	\$0	0	0	\$0
CWIS	Phase I New Facility	Application	\$108	2	83	\$3,793
		Permit Renewal	\$18	4	55	\$2,518
		Annual Activities	\$257	19	233	\$10,653
	Phase III New Offshore Oil & Gas Existing Facility	Application	\$0	0	0	\$0
		Permit Renewal	\$4,680	78	1,998	\$91,164
		Annual Activities	\$1,290	172	2,150	\$98,100
		Annual Activities	\$0	0	0	\$0

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

Activity Description			EPA Regions for Non-NPDES Authorized States				
Permit Category	Permit Type	Activity Category	O&M Cost	Number of Responses Year	Total Hours / Year	Total Labor Cost/Year	
Other	Industrial Facility "No Stormwater Exposure" Certification	Certification	\$0	375	375	\$17,092	
	Airports	Certification	\$0	0	0	\$0	
	Alaska Lands	Application	\$0	3	2	\$82	
	Electronic Reporting	DMRs	DMRs	\$0	0	0	\$0
			Reports	\$0	7,175	-897	-\$40,922
			Implementation	\$0	0	0	\$0
			Other	\$0	21	117	\$5,338
				\$0	0	0	\$0
	Total			\$316,458	171,627	142,732	\$6,545,937

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/Year
Request for NPDES Program Approval	Once	\$0	0.00	0	\$0
Request for NPDES Program Modification - Authority to Issue General Permits	Occasionally/As Needed	\$0	0.00	0	\$0
Request for NPDES Program Modification - Authority to Issue Permits to Federal Facilities	Occasionally/As Needed	\$0	0.00	0	\$0
Request for NPDES Program Modification - Update Legal Authority in Other Areas	Occasionally/As Needed	\$0	4.00	200	\$9,126
Request for Program Transfer / Withdrawal	Occasionally/As Needed	\$0	1.00	240	\$10,951
Request for Sewage Sludge Program Approval under Part 501	Once	\$0	0.33	133	\$6,084
NPDES Quarterly, Semiannual and Annual Reports	Yearly	\$0	235.00	3,525	\$160,838
Annual Sewage Sludge Noncompliance Reports	Yearly	\$0	8.67	477	\$21,749
State Oversight - Review DMR	Ongoing	\$0	40.00	7	\$305
State Oversight - Follow-up of DMR	Ongoing	\$0	20.00	10	\$456
State Oversight - Review NMC Documentation	Ongoing	\$0	0.00	0	\$0
State Oversight - Review LTCPs - Small	Ongoing	\$0	3.00	59	\$2,692
State Oversight - Review LTCPs - Medium	Ongoing	\$0	2.00	66	\$3,011
State Oversight - Review LTCPs - Large	Ongoing	\$0	0.00	0	\$0
State Oversight - Permit Reissuance or Other Mechanisms (under 308)	Every 5 years	\$0	6.20	248	\$11,316
State Oversight - Recordkeeping	Ongoing	\$0	0.00	0	\$0
Program Oversight (BMP, Bleached Papergrade Kraft and Soda)	Ongoing	\$0	1.00	10	\$456
Support to State and Local entities (BMP, Bleached Papergrade Kraft and Soda)	Ongoing	\$0	83.00	664	\$30,297
Coal Remining Initial Burden-Additional EPA review	Once	\$0	0.00	0	\$0
Coal Remining Recurring Burden-Additional EPA review	Ongoing	\$0	234.00	1,872	\$85,415
Western Alkaline Initial Burden-Additional EPA review	Once	\$0	0.00	0	\$0
Western Alkaline Recurring Burden-Additional EPA review	Ongoing	\$0	41.00	328	\$14,966
Support for 20% of DMRs submitted to NPDES States (Minimum Monitoring Requirements for Direct Mills)	Ongoing	\$0	199.20	100	\$4,545
Maintain the water quality database to serve as the Information Clearinghouse	Yearly	\$0	1.00	400	\$18,251
CWIS Phase I Program Oversight	Ongoing	\$312	6.00	177	\$8,076
Operate and maintain the necessary changes in the ICIS-NPDES system for Electronic Reporting	Ongoing	\$0	1.00	16,389	\$747,792
Electronic Reporting Oversight letters	Ongoing	\$0	4,874.67	2,437	\$111,210
Total		\$312	5,761	27,342	\$1,247,535

Appendix D. Number of Respondents In Each Category

Repondent Type	2020 Estimate
Total Existing Major NPDES Permits - Municipal	4,369
Total Existing Minor NPDES Permits - Municipal	10,750
Total Existing NPDES Permits - Municipal	15,119
Total Existing Sludge Only NPDES Permits - Municipal	1,103
Total Existing Major NPDES Permits - Non-Municipal	1,787
Total Existing Minor NPDES Permits - Non-Municipal	20,055
Total Existing Individual NPDES Permits - Non-Municipal	21,842
Total Existing Individual Sludge Only NPDES Permits - Non-Municipal	447
Annual New Permits-Major	83
Annual New Permits-Minor	2,775
Authorized NPDES States	48
Non-authorized NPDES States	3
Total Existing POTWs	13,233
Total POTW Sludge Mgmt Facilities	10,691
Total PrOTW Sludge Mgmt Facilities	2,481
Total Domestic Septage Haulers	4,784
Total Municipalities with Combined Sewer Systems	692
Authorized CSO Program, with CSO	28
Great Lakes CSO Public Notification	157
Pesticides Packaging & Repacking with Certification Potential	235
Pretreatment	
Growth-adjusted total No. of SIUs	19,900
Growth-adjusted No. of CIUs	8,730
Total No. of Approved Programs	1,565
Number of States Approved	37
Estimated new pretreatment programs per year	8
POTWs in 403.10(e) States	878
Dental Amalgam - Private Offices	124,765
Dental Amalgam - Schools and Clinics	407
Dental Amalgam - States and POTWs	1,637
Stormwater	
Total Phase I (Medium/Large) MS4s	966
Total Existing Nonmunicipal Stormwater (individual Permit)	573
Total Industrial Facilities eligible for the "no exposure" to stormwater waiver from Phase I	38,233
General Permits	
Total Phase II (Small) MS4s	6,042
General Permittees Stormwater - Industrial	93,250
General Permittees Stormwater - Construction starts NOIs >1 acre	85,137
General Permittees Other – non-stormwater	84,698
Total Non-Stormwater General Permittees (State-issued)	83,529
Total Non-Stormwater General Permittees (EPA-issued)	1,169
Total Pesticides General Permittees	365,000
Total Large Vessels VGP	72,942

Appendix D. Number of Respondents In Each Category

Animal Sector	2020 Estimate
Authorized States for CAFOs	46
Total Number of CAFO Facilities that discharge and need permits	16,318
New CAFOs per Year	239
Authorized States for CAAP	48
Concentrated Aquatic Animal Production (CAAP) facilities	423
Total Number of CAFOs	20,398
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 an NPDES permit	6
Average annual new offshore Oil & Gas re-applying for an NPDES permit	6
Average Annual new offshore Oil & Gas facilities performing annual activities	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 Extraction	68
States, Tribes, territories and DC*	637
States Authorized for sludge program	9
New State NPDES Program	0
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	219,157
Number DMRs Private	458,331
Number Reports Municipal	64,019
Number Reports Private	562,235

Appendix E. Number of Unique Respondents

Unique Respondent Type	2020 Estimate
Annual Number of Construction NOIs	85,137
Total Number of Phase II (Small) MS4s	6,042
Total Number of Phase I (Large/Medium) MS4s	966
Total Number of Existing Standard and sludge only Individual NPDES Permits	38,511
Total Number of Industrial stormwater dischargers covered by a Multi-Sector General Permit (MSGP)	93,250
Total Number of Existing NPDES Permits - Nonmunicipal Stormwater (individual Permit)	573
Total Number of Industrial Facilities eligible for the "no exposure" to stormwater waiver from Phase I regulations	38,233
Total Number of Non-Stormwater General Permittees	83,529
Total Number of Domestic Septage Haulers	4,784
Total number of Municipalities with Combined Sewer Systems	692
Total Number of Alaskan Lands Permit Applicants	3
Total Number of Vessels	72,942
Total Number of Airports	198
Total Number of Significant Industrial Users (Pretreatment)	19,900
Total Number of Discharging CAFO Facilities	16,318
Total Number of Pesticides Applicators	365,000
Total Number of Dental Offices	125,172
Total Federal Permits (Major and Minor)	466
Total non-state respondents (permittees)	826,543
Total non-state and non-vessel respondents	753,601
Authorized States (including the U.S. Virgin Islands)	48
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)