Table 6.1.a		
	Total Burden Hours	Total Costs
Respondents		
respondents apps and program 2007-2009	35,412	\$2,279,355.33
respondents incentives 2007-2009	(14,617)	-\$867,239.15
respondents grand total 2007-2009	20,795	\$1,412,116.18
respondents annualized	6,932	\$470,705.39
States		
states app and program 2007-2009	2,954	\$148,261.26
states incentives 2007-2009	(335)	-\$16,813.65
states grand total 2007-2009	2,619	\$131,447.61
states annualized	873	\$43,815.87
Agency		
EPA apps and program 2007-2009	15,376	\$235,925.23
EPA incentives 2007-2009	-	\$0.00
EPA grand total 2007-2009	15,376	\$235,925.23
EPA annualized	5,125	\$78,641.74
Totals		
Grand Total burden respondents and states 2007-2009	23,414	\$1,543,563.79
Annualized total burden	7,805	\$514,521.26
Total hours from ICR 1949.03	109,661	
hours savings for ICR 1949.05	86,247	

ICR 1949.02	Hours	Costs
Total Respondent Burden, 2003-2006	328,335	\$19,641,888
Annualized Total Respondent Burden	109,445	\$6,547,296
ICR 1949.03 CURRENT ACTIVE ICR	Hours	Costs
Total Respondent Burden, 2003-2006	340,317	
Annualized Total Respondent Burden	113,439	
ICR 1949.05		
Total respondents burden 2007-2009	23,414	\$1,543,564
Annualized total burden	7,805	\$514,521
Total and annualized hour and cost reductions from current to nenewal		
Total Hour savings- old ICR to renewal	316,903	
Annualized Hour savings- old ICR to renewal	105,634	

Table 6.2: Respondent App	able 6.2: Respondent Application and Program Participation Burden, September 1, 2006 - August 31, 2007											
Information Collection Activity		(\$75.02/	Tech. (\$59.00/ Hour)	Clerical (\$31.49/ Hour)	Resp. Hours/Y ear		# Resp.	Total Hours/Year	Total Cost/Year			
Applications												
New Applications	4	4	24	1	33.0	\$2,108	110	3,630	\$231,842			
Renewal Applications	2	4	16	1	23.0	\$1,456	185	4,255	\$269,288			
Program Participation												
Performance Report (APR)	0	0.5	7.5	0.5	8.5	\$496	414	3,519	\$205,243			
Site Visit	0	0	32	0	32.0	\$1,888	40	1,280	\$75,520			
TOTAL 2006-2007	6	8.5	79.5	2.5	96.5	\$5,947		12,684	\$781,892			

Table 6.2: Respondent App	Table 6.2: Respondent Application and Program Burden, September 1, 2007 - August 31, 2008										
Information Collection Activity	Legal (\$90.02/ Hour)	Mgr. (\$75.02/ Hour)	Tech. (\$59.0/H our)	Clerical (\$31.49/ Hour)	Resp. Hours/Y ear	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year		
Applications											
New Applications	4	4	24	1	33.0	\$2,108	116	3,828	\$244,487		
Renewal Applications	2	4	16	1	23.0	\$1,456	123	2,829	\$179,040		
Program Participation											
Performance Report (APR)	0	0.5	7.5	0.5	8.5	\$496	433	3,681	\$214,662		
Customer Satisfaction Questionnaire Site Visit	0	0.5	0 32	0	0.5 32.0	\$38 \$1,888	415 44	208 1,408	\$15,567 \$83,072		
TOTAL 207-2008	6	9	79.5	2.5	97.0	\$5,985		10,338	\$736,828		

Table 6.2: Respondent App	Fable 6.2: Respondent Application and Program Burden, September 1, 2008 - August 31, 2009									
Information Collection Activity	Legal (\$90.02/ Hour)	l \		Clerical (\$31.49/ Hour)			# Resp.	Total Hours/Year	Total Cost/Year	
Applications										
New Applications	4	4	24	1	33.0	\$2,108	122	4,026	\$257,133	
Renewal Applications	2	4	16	1	23.0	\$1,456	128	2,944	\$186,318	
Program Participation										
Performance Report (APR)	0	0.5	7.5	0.5	8.5	\$496	457	3,885	\$226,560	
Site Visit	0	0	32	0	32.0	\$1,888	48	1,536	\$90,624	
Total 2008-2009	6	8.5	79.5	2.5	96.5	\$5,947		12,391	\$760,635	
Total application and program burden 2007-2009	18	26	239	8	290	\$ 17,878.56	-	35,412	\$2,279,355	
Annualized Burden	6	9	80	3	97	5,960	-	11,804	\$759,785	

Table 6.3: Respondent Incentives Burden, 2006-2	007							
Information Collection Activity	Mgr.	Tech.		Resp. Hours/Year	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year
	\$75.02	\$59.00	\$31.49					
MACT Provisions								
Reduced Reporting Frequency (with or without P2)	-3	-16	-6.5	-25.5	-\$1,373.75	15	-382.5	-\$20,606.18
MACT Information Collection Subtotal	-3	-16	-6.5	-25.5	-\$1,373.75		-382.5	-\$20,606.18
RCRA HW Accumulation								
Prior Written Notification to Authorized Regulatory Program of Waste Accumulation in Excess of 90								
Days	0	0.5	0	0.50	\$29.50	15	7.5	\$442.50
Amendment to Contingency Plan	0	0.5	0	0.50	\$29.50	15	7.5	\$442.50
RCRA HW Accumulation Subtotal	0	1	0	1	\$59.00		15.0	\$885.00
Less Potential RCRA Transportation Cost Savings	0	0	0	0.00	-\$368.98	15	0.0	. ,
HW Accumulation Subtotal	0	1	0	1	-\$309.98		15.0	-\$4,649.70
RCRA Inspection Frequency								
Submit permit mod or request for reduced inspections to Director 264.15 & 265.15	0	1	0	1	\$59.00	5	5.0	\$295.00
Inspections of container areas 264.74	0	-55.7	0	-55.7	-\$3,286.30	5	-278.5	-\$16,431.50
Inspections of Tanks 264.195	0	-65.5	0	-65.5	-\$3,864.50	5	-327.5	-\$19,322.50
Inspections of Containment buildings 264.1101	0	-20	0	-20	-\$1,180.00	5	-100.0	-\$5,900.00
Inspections of Areas subject to spills 264.15 & 265.15	0	-65.5	0	-65.5	-\$3,864.50	5	-327.5	-\$19,322.50
Submit notification of termination of PT membership 264.15	0	0	0	0	\$0.00	l	0.0	•
HW Inspection Frequency Subtotal	0	-205.7	0	-205.7	-\$12,136.30		-1028.5	-\$60,681.50
Total Burden 2006-2007	-3	-220.7	-6.5	-230.2	-\$13,820.03		-1396.0	-\$85,937.38

Table 6.3: Respondent Incentives Burden, 2007-2	008							
Information Collection Activity	Mgr.	Tech.	Clerical	Resp. Hours/Year	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year
	\$75.02	\$59.00	\$31.49					
MACT Provisions								
Reduced Reporting Frequency (with or without P2)	-3	-16	-6.5	-25.5	-\$1,373.75	30	-765.0	-\$41,212.35
MACT Information Collection Subtotal	-3	-16	-6.5	-25.5	-\$1,373.75		-765.0	-\$41,212.35
RCRA HW Accumulation								
Prior Written Notification to Authorized Regulatory Program of Waste Accumulation in Excess of 90								
Days	0	0.5	0			15		\$442.50
Amendment to Contingency Plan	0	0.5	0			15	_	\$442.50
RCRA HW Accumulation Subtotal	0	1	0	1	\$59.00		15.0	\$885.00
Less Potential RCRA Transportation Cost Savings	0	0	0	0.00		15		
HW Accumulation Subtotal	0	1	0	1	-\$309.98		15.0	-\$4,649.70
RCRA Inspection Frequency								
Submit permit mod or request for reduced inspections to Director 264.15 & 265.15	0	1	0		\$59.00	15		·
Inspections of container areas 264.74	0		0		-\$3,286.30	20		-\$65,726.00
Inspections of Tanks 264.195	0	-65.5	0		, ,			-\$77,290.00
Inspections of Containment buildings 264.1101	0	-20	0	-20	-\$1,180.00	20	-400.0	-\$23,600.00
Inspections of Areas subject to spills 264.15 & 265.15	0	-65.5	0	-65.5	-\$3,864.50	20	-1310.0	-\$77,290.00
Submit notification of termination of PT membership 264.15	0	0	0	0	\$0.00	0	0.0	·
HW Inspection Frequency Subtotal	0	-205.7	0	-205.7	-\$12,136.30		-4119.0	-\$243,021.00
Total Burden 2006-2007	-3	-220.7	-6.5	-230.2	-\$13,820.03		-4869.0	-\$288,883.05

S75.02 S59.00 \$31.49	Table 6.3: Respondent Incentives Burden, 2008-2	009							
S75.02 S59.00 S31.49									
Reduced Reporting Frequency (with or without P2) -3 -16 -6.5 -25.5 -25.5 -31,373.75 45 (1,147.50) -361,818 -36	Information Collection Activity				Hours/Year	Cost/Year	Resp.	Hours/Year	Total Cost/Year
Reduced Reporting Frequency (with or without P2) -3 -16 -6.5 -25.5 -\$1,373.75 45 (1,147.50) -\$61,818 (1,1		\$75.02	\$59.00	\$31.49					
MACT Information Collection Subtotal -3 -16 -6.5 -25.5 -\$1,373.75 (1,147.50) -\$61,815 RCRA HW Accumulation Prior Written Notification to Authorized Regulatory Program of Waste Accumulation in Excess of 90 Days 0 0.5 0 0.50 \$29.50 15 7.50 \$445 Amendment to Contingency Plan 0 0.5 0 0.50 \$29.50 15 7.50 \$445 RCRA HW Accumulation Subtotal 0 1 0 1 \$59.00 15.00 \$885 Less Potential RCRA Transportation Cost Savings 0 0 0 0.00 -\$368.98 15 - -\$5,53 HW Accumulation Subtotal 0 1 0 1 -\$309.98 15.00 *\$4,64 RCRA Inspection Frequency Submit permit mod or request for reduced inspections to Director 264.15 & 265.15 0 1 0 1 \$59.00 15 15.00 \$88 Inspections of Tanks 264.15 & 265.15 0 -65.5 0 -65.5 \$3,864.50 35 (2,292.50)	MACT Provisions								
MACT Information Collection Subtotal -3 -16 -6.5 -25.5 -\$1,373.75 (1,147.50) -\$61,815 RCRA HW Accumulation Prior Written Notification to Authorized Regulatory Program of Waste Accumulation in Excess of 90 Days 0 0.5 0 0.50 \$29.50 15 7.50 \$445 Amendment to Contingency Plan 0 0.5 0 0.50 \$29.50 15 7.50 \$445 RCRA HW Accumulation Subtotal 0 1 0 1 \$59.00 15.00 \$885 Less Potential RCRA Transportation Cost Savings 0 0 0 0.00 -\$368.98 15 - -\$5,53 HW Accumulation Subtotal 0 1 0 1 -\$309.98 15.00 *\$4,64 RCRA Inspection Frequency Submit permit mod or request for reduced inspections to Director 264.15 & 265.15 0 1 0 1 \$59.00 15 15.00 \$88 Inspections of Tanks 264.15 & 265.15 0 -65.5 0 -65.5 \$3,864.50 35 (2,292.50)	Reduced Reporting Frequency (with or without P2)	-3	-16	-6.5	-25.5	-\$1,373.75	45	(1,147.50)	-\$61,818.53
Prior Written Notification to Authorized Regulatory Program of Waste Accumulation in Excess of 90 Days 0 0.5 0 0.50 \$29.50 15 7.50 \$44. Amendment to Contingency Plan 0 0.5 0 0.50 \$29.50 15 7.50 \$44. RCRA HW Accumulation Subtotal 0 1 0 1 \$59.00 15.00 \$88. Less Potential RCRA Transportation Cost Savings 0 0 0 0 0.00 -\$368.98 15\$5,53. HW Accumulation Subtotal 0 1 0 1 -\$309.98 15.00 -\$4,64. RCRA Inspection Frequency Submit permit mod or request for reduced inspections to Director 264.15 & 265.15 0 1 0 -55.7 0 -55.7 -\$3,286.30 35 (1,949.50) -\$115,021 Inspections of Container areas 264.74 0 -55.7 0 -55.7 -\$3,286.30 35 (2,292.50) -\$135,251 Inspections of Containment buildings 264.1101 0 -20 0 -20 -\$1,180.00 35 (700.00) -\$41,300 Inspections of Areas subject to spills 264.15 & 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,251 Submit notification of PT membership 264.15 0 0 0 0 0 0 0 0 \$0.00 0 - \$60.00 0 - \$60.00 0 - \$60.00 0 0 - \$60.00 0 0 - \$60.00 0 - \$60.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-3	-16	-6.5	-25.5	-\$1,373.75		(1,147.50)	-\$61,818.53
Program of Waste Accumulation in Excess of 90 Days D	RCRA HW Accumulation								
Amendment to Contingency Plan 0 0.5 0 0.50 \$29.50 15 7.50 \$44. RCRA HW Accumulation Subtotal 0 1 0 1 \$59.00 15.00 \$88. Less Potential RCRA Transportation Cost Savings 0 0 0 0.00 -\$368.98 15\$5,53. HW Accumulation Subtotal 0 1 0 1 -\$309.98 15.00 -\$4,64. RCRA Inspection Frequency Submit permit mod or request for reduced inspections to Director 264.15 & 265.15 0 1 0 1 \$59.00 15 15.00 \$88. Inspections of Container areas 264.74 0 -55.7 0 -55.7 -\$3,286.30 35 (1,949.50) -\$115,00 Inspections of Tanks 264.195 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,25 Inspections of Areas subject to spills 264.15 & 265.15 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$41,300 Inspections of Areas subject to spills 264.15 & 265.15 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,25 Submit notification of termination of PT membership 264.15 0 0 0 0 0 0 \$0.00 0 - \$60.00 0	Program of Waste Accumulation in Excess of 90	0	0.5	0	0.50	\$29.50	15	7 50	\$442.50
CRCRA HW Accumulation Subtotal 0				1			1		\$442.50
Less Potential RCRA Transportation Cost Savings 0 0 0 0 0.00 -\$368.98 15\$5,536 HW Accumulation Subtotal 0 1 0 1 -\$309.98 15.00 -\$4,649 RCRA Inspection Frequency						· ·	1		\$885.00
HW Accumulation Subtotal 0 1 0 1 -\$309.98 15.00 -\$4,64 RCRA Inspection Frequency Submit permit mod or request for reduced inspections to Director 264.15 & 265.15 0 1 0 1 \$59.00 15 15.00 \$88 Inspections of container areas 264.74 0 -55.7 0 -55.7 -\$3,286.30 35 (1,949.50) -\$115,020 Inspections of Tanks 264.195 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,25 Inspections of Containment buildings 264.1101 0 -20 0 -20 -\$1,180.00 35 (700.00) -\$41,300 Inspections of Areas subject to spills 264.15 & 265.15 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,25 Submit notification of termination of PT membership 264.15 0 0 0 0 \$0.00 0 - - -\$135,25	1.017.7177.7.00diffdiation Gabtotal					Ψ00.00		10.00	φοσο.σσ
RCRA Inspection Frequency Submit permit mod or request for reduced inspections to Director 264.15 & 265.15 0 1 0 1 \$59.00 15 15.00 \$889.00 Inspections of container areas 264.74 0 -55.7 0 -55.7 -\$3,286.30 35 (1,949.50) -\$115,020 Inspections of Tanks 264.195 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,25 Inspections of Containment buildings 264.1101 0 -20 0 -20 -\$1,180.00 35 (700.00) -\$41,300 Inspections of Areas subject to spills 264.15 & 265.15 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,25 Submit notification of termination of PT membership 264.15 0 0 0 0 0 \$0.00 0 - \$0.00 0 - \$0.00 - \$0.00 - \$0.00 - - \$0.00 - - \$0.00 - - - \$0.00 - - - - - - - - -	Less Potential RCRA Transportation Cost Savings	0	0	0	0.00	-\$368.98	15	-	-\$5,534.70
Submit permit mod or request for reduced inspections to Director 264.15 & 265.15 0 1 0 1 \$59.00 15 15.00 \$888 Inspections of container areas 264.74 0 -55.7 0 -55.7 -\$3,286.30 35 (1,949.50) -\$115,020 Inspections of Tanks 264.195 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,250 Inspections of Containment buildings 264.1101 0 -20 0 -20 -\$1,180.00 35 (700.00) -\$41,300 Inspections of Areas subject to spills 264.15 & 265.15 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,250 Submit notification of termination of PT membership 264.15 0 0 0 0 \$0.00 0 - \$0.00 - -\$135,250	HW Accumulation Subtotal	0	1	0	1	-\$309.98		15.00	-\$4,649.70
Inspections to Director 264.15 & 265.15	RCRA Inspection Frequency								
Inspections of Tanks 264.195		0	1	0	1	\$59.00	15	15.00	\$885.00
Inspections of Containment buildings 264.1101 0 -20 0 -20 -\$1,180.00 35 (700.00) -\$41,300 Inspections of Areas subject to spills 264.15 & 265.15 0 -65.5 0 -65.5 -\$3,864.50 35 (2,292.50) -\$135,25 Submit notification of termination of PT membership 264.15 0 0 0 0 \$0.00 0 - \$0	Inspections of container areas 264.74	0	-55.7	0	-55.7	-\$3,286.30	35	(1,949.50)	-\$115,020.50
Inspections of Areas subject to spills 264.15 &	Inspections of Tanks 264.195	0	-65.5	0	-65.5	-\$3,864.50	35	(2,292.50)	-\$135,257.50
265.15	Inspections of Containment buildings 264.1101	0	-20	0	-20	-\$1,180.00	35	(700.00)	-\$41,300.00
264.15		0	-65.5	0	-65.5	-\$3,864.50	35	(2,292.50)	-\$135,257.50
	264.15						1	-	\$0.00
	HW Inspection Frequency Subtotal	0		0		-\$12,136.30	1	(7,219.50)	-\$425,950.50
						· ·			-\$492,418.73
		-9.0	-662.1	-19.5		•			· · · · · · · · · · · · · · · · · · ·
					(230.20)	-\$13,820.03	-	(4,872.33)	-\$289,079.72
Grand Total apps, prog and incentives burden 2007-2009 (400.60) -\$23,581.52 - 20,795.00 \$1,412,110					(400.60)	-\$23,581.52	-	20,795.00	\$1,412,116.18
Annualized apps, prog and incentives burden (133.53) -\$7,860.51 - 6,931.67 \$470,709					(133.53)	-\$7,860.51	_	6,931.67	\$470,705.39
	annualized per facility							*	

Table 6.4: State Application	Table 6.4: State Application and Program Participation Burden, September 1, 2006 - August 31, 2007										
	(\$50.19/Hour)	Respondent Hours/Year	Labor Cost/Year	# Respondents	Total Hours/Year	Total Cost/Year					
Applications											
Environmental Compliance Screen- applications and renewals	2	2	\$100.38	295	590	\$29,612					
Application Subtotal	2	2	\$100.38		590	\$29,612					
Program Activities											
Site Visit	14	14	\$702.66	30	420	\$21,080					
Program Activities Subtotal	14	14	\$702.66		420	\$21,080					
Total 2006-2007	16	16	\$803.04		1010	\$50,692					

Table 6.4: State Application	able 6.4: State Application and Program Participation Burden, September 1, 2007 - August 31, 2008											
	(\$50.19/Hour)		Labor Cost/Year	# Respondents	Total Hours/Year	Total Cost/Year						
Applications												
Environmental Compliance Screen- applications and renewals	2	2	\$100.38	239	478	\$23,991						
Application Subtotal	2	2	\$100.38		478	\$23,991						
Program Activities												
Site Visit	14	14	\$702.66	33	462	\$23,188						
Program Activities Subtotal		14	\$702.66		462	\$23,188						
Total 2007-2008	16	16	\$803.04		940	\$47,179						

Table 6.4: State Application	on and Progra	m Participation	Burden, Septem	ber 1, 2008 - Au	gust 31, 2009	
	(\$50.19/Hour)	Respondent Hours/Year	Labor Cost/Year	# Respondents	Total Hours/Year	Total Cost/Year
Applications						
Environmental Compliance Screen- applications and renewals	2	2	\$100.38	250	500	\$25,095
Application Subtotal	2	2	\$100.38		500	\$25,095
Program Activities						
Site Visit	14	14	\$702.66	36	504	\$25,296
Program Activities Subtotal	14	14	\$702.66		504	\$25,296
Total 2008-2009	16	16	\$803.04		1,004	\$50,391
Grand Total 2007-2009					2,954	\$148,261
Annualized Total					985	\$49,420

Table 6.5: State Incentives Burden, 2006 - 20	007							
		Tech.		Resp. Hours/Year	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year
Information Collection Activity	\$46.70	\$50.19	\$23.80					
MACT Provisions								
Review Annual Reports or Annual Certifications (For P2 Facilities)	0.0	-6.0	0.0	-6.0	-301.14	15	-90.0	-\$4,517.10
MACT Information Collection Subtotal	0.0	-6.0	0.0	-6.0	-301.14		-90.0	-\$4,517.10
RCRA HW Accumulation								
Review Notifications of Waste Accumulation in Excess of 90 Days	0	0.25	0	0.25	12.55	15	3.8	\$188.21
Review contingency plan		0.25		0.25	12.55	15	3.8	\$188.21
HW Accumulation Subtotal [see note]	0.0	0.3	0.0	0.5	25.10		7.5	\$376.43
RCRA Inspection Frequency								
Review permit mod or request for reduced inspection 264.15 & 265.15	0.0	0.3	0.0	0.3	12.55	5	1.3	\$62.74
Notify PT member of approval or denial	0.0	0.3	0.0	0.3	12.55	5	1.3	\$62.74
Inspection frequency subtotal [see note]	0.0	0.5	0.0	0.5	25.10		2.5	\$125.48
Total Burden 2006-2007	0.0	-5.3	0.0	-5.0	-250.95		-80.0	-\$4,015.20

NOTE: Affect on reporting requirements undetermined for this draft (presumed to be reduction)

Table 6.5: State Incentives Burden, 2007 - 2008									
		Task		Resp.	Labor	// Dans	Total	Total	
Information Collection Activity	¢46.70	Tech.	ቀ ንን የሰ	Hours/Year	Cost/Year	# Resp.	Hours/Year	Cost/Year	
Information Collection Activity	\$46.70	\$50.19	\$23.80		1				
MACT Provisions									
Review Annual Reports or Annual	0.0	C 0	0.0		201.14	20	100.0	#0.024.20	
Certifications (For P2 Facilities)	0.0	-6.0	0.0					. ,	
MACT Information Collection Subtotal	0.0	-6.0	0.0	-6.0	-301.14		-180.0	-\$9,034.20	
RCRA HW Accumulation									
Review Notifications of Waste Accumulation in									
Excess of 90 Days	0	0.25	0	0.25	12.55	15	3.8	\$188.21	
Review contingency plan		0.25		0.25	12.55	15	3.8	\$188.21	
HW Accumulation Subtotal [see note]	0.0	0.3	0.0	0.5	25.10		7.5	\$376.43	
RCRA Inspection Frequency									
Review permit mod or request for reduced									
inspection 264.15 & 265.15	0.0	0.3	0.0	0.3	12.55	15	3.8	\$188.21	
Notify PT member of approval or denial	0.0	0.3	0.0	0.3	12.55	15	3.8	\$188.21	
Inspection frequency subtotal [see note]	0.0	0.5	0.0	0.5	25.10		7.5	\$376.43	
Total Burden 2007-2008	0.0	-5.3	0.0	-5.0	-250.95		-165.0	-\$8,281.35	

NOTE: Affect on reporting requirements undetermined for this draft (presumed to be reduction)

Table 6.5: State Incentives Burden, 2008 - 2009									
		Tech.		Resp. Hours/Year	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year	
Information Collection Activity	\$46.70	\$50.19	\$23.80						
MACT Provisions									
Review Annual Reports or Annual Certifications (For P2 Facilities)	0.0	-6.0	0.0	-6.0	-301.14	45	-270.0	-\$13,551.30	
MACT Information Collection Subtotal	0.0	-6.0	0.0	-6.0	-301.14		-270.0	-\$13,551.30	
RCRA HW Accumulation									
Review Notifications of Waste Accumulation in Excess of 90 Days	0	0.25	0	0.25	12.55	15	3.8	\$188.21	
Review contingency plan		0.25		0.25	12.55	15	3.8	\$188.21	
HW Accumulation Subtotal [see note]	0.0	0.3	0.0	0.5	25.10		7.5	\$376.43	
RCRA Inspection Frequency									
Review permit mod or request for reduced inspection 264.15 & 265.15	0.0	0.3	0.0	0.3	12.55	15	3.8	\$188.21	
Notify PT member of approval or denial	0.0	0.3	0.0	0.3	12.55	15	3.8	\$188.21	
Inspection frequency subtotal [see note]	0.0	0.5	0.0	0.5	25.10	1	7.5	\$376.43	
Total Burden 2008-2009	0.0	-5.3	0.0	-5.0	-250.95		-255.0	-\$12,798.45	
Total Burden 2007-2009	0.0	-10.5	0.0	-10.0	-501.9	0.0	-335.0	-\$16,813.65	
Annualized Burden	0.0	-3.5	0.0	-3.3	-167.3	0.0	-111.7	-\$5,604.55	

NOTE: Affect on reporting requirements undetermined for this draft (presumed to be reduction)

LQG note from BR rule CBA

SQG note from BR rule

Table 6.6: EPA Application and Program Participation Burden, September 1, 2006 - August 31, 2007										
	Tech. (\$46.03/Hour)	Hours/Year	Labor Cost/Year	# Respondents	Total Hours/Year	Total Cost/Year				
Applications										
Application Compliance Screen	0.8	0.8	\$36.82	110	88	\$4,051				
Evaluation of Application	8	8	\$368.24	110	880	\$40,506				
Notify Applicant of Selection Status	0.25	0.25	\$11.51	110		. ,				
Renewal applications	/	/	\$322.21	188	1316	\$60,575				
Renewal application compliance screen	0.8	0.8	\$36.82	188	150.4	\$6,923				
Application Subtotal	16.85	16.05	\$775.61		2462	\$113,321				
Program Activities										
Site Visit	28	28	\$1,288.84	40	1120	\$51,554				
Review Annual Performance Report	4	4	\$184.12	414	1656	\$76,226				
Program Activities Subtotal	32	32	\$1,472.96		2776	\$127,779				
Total 2006-2007	48.85	48.85	\$2,248.57		5238	\$241,101				

	Tech. (\$46.03/Hour)	Respondent Hours/Year	Labor Cost/Year	# Respondents	Total Hours/Year	Total Cost/Year				
Applications										
Application Compliance Screen	0.8	0.8	\$36.82	116	92.8	\$4,272				
Evaluation of Application	8	8	\$368.24	116	928	\$42,716				
Notify Applicant of Selection Status	0.25	0.25	\$11.51	116	29	\$1,335				
Renewal applications	7	7	\$322.21	124	868	\$39,954				
Renewal application compliance screen	0.8	0.8	\$36.82	124	99.2	\$4,566				
Application Subtotal	16.85	16.05	\$775.61		2017	\$92,843				
Program Activities										
Site Visit	28	28	\$1,288.84	44	1232	\$56,709				
Review Annual Performance Report	4	4	\$184.12	433	1732	\$79,724				
Program Activities Subtotal	32	32	\$1,472.96		2964	\$136,433				

Total 2007-2008 48.85 48.85 \$2,248.57 4981 \$229,2	Total 2007-2008
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Table 6.6: EPA Application and Program Participation Burden, September 1, 2008 - August 31, 2009										
	Tech. (\$46.03/Hour)	Respondent Hours/Year	Labor Cost/Year	# Respondents	Total Hours/Year	Total Cost/Year				
Applications										
Application Compliance Screen	0.8	0.8	\$36.82	122	97.6	\$4,493				
Evaluation of Application	8	8	\$368.24	122	976	\$44,925				
Notify Applicant of Selection Status	0.25	0.25	\$11.51	122	30.5	\$1,404				
Renewal applications	7	7	\$322.21	113	791	\$36,410				
Renewal application compliance screen	0.8	0.8	\$36.82	113	90.4	\$4,161				
Application Subtotal	16.85	16.05	\$775.61		1986	\$91,393				
Program Activities										
Site Visit	28	28	\$1,288.84	48	1344	\$61,864				
Review Annual Performance Report	4	4	\$184.12	457	1828	\$84,143				
Program Activities Subtotal	32	32	\$1,472.96		3172	\$146,007				
Total 2008-2009	48.85	48.85	\$2,248.57		5158	\$237,400				
Grand Total 2007-2009					15,376	\$707,776				
Annualized					5,125	\$235,925				

Table 6.9: EPA Incentives Burden, 2006 - 2007									
		Tech.		Resp. Hours/Year	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year	
Information Collection Activity	\$46.70	\$50.19	\$23.80						
MACT Provisions									
Review Annual Reports or Annual Certifications (For P2 Facilities)	0.0	0.0	0.0	0.0	0.00	15	0.0	\$0.00	
MACT Information Collection Subtotal	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	
RCRA HW Accumulation									
Review Notifications of Waste Accumulation in Excess of 90 Days	0	0	0	0.00	0.00	15	0.0	\$0.00	
Review contingency plan		0		0.00	0.00	15	0.0	\$0.00	
HW Accumulation Subtotal [see note]	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	
RCRA Inspection Frequency									
Review permit mod or request for reduced inspection 264.15 & 265.15	0.0	0.0	0.0	0.0	0.00	5	0.0	\$0.00	
Notify PT member of approval or denial	0.0	0.0	0.0	0.0	0.00	5	0.0	\$0.00	
Inspection frequency subtotal [see note]	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	
Total Burden 2006-2007	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	

NOTE: EPA incentives burden projected to be incurred by states

Table 6.9: EPA Incentives Burden, 2007 - 2008									
		Tech.		Resp. Hours/Year	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year	
Information Collection Activity	\$46.70	\$50.19	\$23.80						
MACT Provisions									
Review Annual Reports or Annual Certifications (For P2 Facilities)	0.0	0.0	0.0	0.0	0.00	30	0.0	\$0.00	
MACT Information Collection Subtotal	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	
RCRA HW Accumulation									
Review Notifications of Waste Accumulation in Excess of 90 Days	0	0	0	0.00	0.00	15	0.0	\$0.00	
Review contingency plan		0		0.00	0.00	15	0.0	\$0.00	
HW Accumulation Subtotal [see note]	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	
RCRA Inspection Frequency									
Review permit mod or request for reduced inspection 264.15 & 265.15	0.0	0.0	0.0	0.0	0.00	15	0.0	\$0.00	
Notify PT member of approval or denial	0.0	0.0	0.0	0.0	0.00	15	0.0	\$0.00	
Inspection frequency subtotal [see note]	0.0	0.0	0.0	0.0	0.00	•	0.0	\$0.00	
Total Burden 2007-2008	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	

NOTE: EPA incentives burden projected to be incurred by states

Table 6.9: EPA Incentives Burden, 2008 - 2009									
		Tech.		Resp. Hours/Year	Labor Cost/Year	# Resp.	Total Hours/Year	Total Cost/Year	
Information Collection Activity	\$46.70	\$50.19	\$23.80						
MACT Provisions									
Review Annual Reports or Annual Certifications (For P2 Facilities)	0.0	0.0	0.0	0.0	0.00	45	0.0	\$0.00	
MACT Information Collection Subtotal	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	
RCRA HW Accumulation									
Review Notifications of Waste Accumulation in Excess of 90 Days	0	0	0	0.00	0.00	15	0.0	\$0.00	
Review contingency plan		0		0.00	0.00	15	0.0	\$0.00	
HW Accumulation Subtotal [see note]	0.0	0.0	0.0	0.0	0.00		0.0	\$0.00	
RCRA Inspection Frequency									
Review permit mod or request for reduced inspection 264.15 & 265.15	0.0	0.0	0.0	0.0	0.00	15	0.0	\$0.00	
Notify PT member of approval or denial	0.0	0.0	0.0	0.0	0.00	15	0.0	\$0.00	
Inspection frequency subtotal [see note]	0.0	#REF!	0.0	0.0	0.00	•	0.0	\$0.00	
Total Burden 2008-2009	0.0	#REF!	0.0	0.0	0.00		0.0	\$0.00	
Total Burden 2007-2009	0.0	#REF!	0.0	0.0	0.0	0.0	0.0	\$0.00	
Annualized Burden	0.0	#REF!	0.0	0.0	0.0	0.0	0.0	\$0.00	

NOTE: EPA incentives burden projected to be incurred by states

LQG note from BR rule CBA

SQG note from BR rule

	respondent	state	EPA
planning	1	1	2
preparation	8	2	2
conducting	20	8	16
write-up	2	2	6
follow up	1	1	2
totals	32	14	28

Summary Recruitment Table National Environmental Performance Track

Year	2000		2001			2002		2003		2004			2005			2006			2007			2008			2009		
Round	1	2	3	total	4	5	total	6	7	total	8	9	total	10	11	total	12	13	total	14	15 tota	- :	16 17	total	16	17	total
Applications Received	252	32	50	82	28	59	87	35	56	91	31	65	96	49	51	100			105		- 1	10		116			122
Cumulative Applications received	252	284	334	334	362	421	421	456	512	512	543	608	608	657	708	708			813		9	23		1039			1161
Applications accepted	228	25	32	57	23	37	60	25	39	64	19	54	73	39	37	76			78			82		86			90
eligible renewals																			128			<mark>85</mark>		123			128
Cum. Applications Accepted	228	253	285	285	308	345	345	370	409	409	428	482	482	521	558	558			636			17		803			893
Membership	228	252	282	282	299	315	315	322	345	345	345	352	352	377	410	401	414		427	433	4	40 4	57	475	493		512
Acceptance Rate per round	90%	78%	64%	70%	82%	63%	69%	71%	70%	70%	61%	83%	76%	80%	73%	76%			74%		7	1%		74%			74%
Applications received - variation by Round - (percent change over applications received in prior round)		-87%	56%	-67%	-44%	111%	6%	-41%	60%	5%	-45%	110%	5%	-25%	4%	4%			5%			5%		5%			5%
Applications Received - Growth by Membership (Percent change over membership of previous round)		14%	20%	36%	10%	20%	31%	11%	17%	29%	9%	19%	28%	14%	14%	28%			26 %		2	5%		26%			26%
Member growth (percent change over prior round)		11%	12%	24%	6%	5%	12%	2%	7%	10%	0%	2%	2%	7%	9%	14%			6 %			8%		8%			8%
Withdrawals		1	2	3	6	21	27	18	16	34	1	7	8	3	1	13			15			15		15			15
non-renewals																			37			54		36			37
projected renewals				0			0			0	18	40	58	11	3	14			91		1	31		87			91
Withdrawals - percent of membership		0%	1%	1%	2%	7%	10%	6%	5%	11%	0%	2%	2%	1%	0%	4%											
average mem growth per year (number)	35			54			33			30			7			49											

note: the totals for cumulative membership and withdrawals are a snapshot of totals on the day the latest round is accepted in the program (90 days after the close of the recruitment period, so even numbered rounds are January 29, and odd numbered rounds are July 29). This snapshot shifts starting in 2006 for rounds 12 & 13, to January 29 and August 29)