

SUPPORTING STATEMENT  
ENVIRONMENTAL PROTECTION AGENCY  
STANDARDS OF PERFORMANCE  
NSPS SUBPART GGG  
EQUIPMENT LEAKS OF VOC IN PETROLEUM REFINERIES  
OCTOBER 2006

**1. Identification of the Information Collection**

**1(a) Title of the Information Collection**

ICR for NSPS Subpart GGG - Equipment Leaks of VOC in Petroleum Refineries

**1(b) Short Characterization/Abstract**

The New Source Performance Standards (NSPS) for Equipment Leaks of VOC (Volatile Organic Compound) in Petroleum Refineries were proposed on January 4, 1983 and promulgated on May 30, 1984. These standards apply to the following facilities in petroleum refineries: compressors and the group of all equipment (e.g., valves, pumps, flanges, etc.) within a process unit in VOC service, commencing construction, modification or reconstruction after the date of proposal. This information is being collected to assure compliance with 40 CFR part 60, subpart GGG. The burden estimates presented in this ICR reflect proposed amendments to the reporting and recordkeeping requirements in Subpart GGG.

Owners or operators of the affected facilities described must make one-time-only notifications. Owners or operators are also required to maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility, or any period during which the monitoring system is inoperative. Monitoring requirements specific to Equipment Leaks of VOC in Petroleum Refineries provide information on which components are leaking VOCs. NSPS GGG references the compliance requirements of NSPS VV. Owners or operators are required to periodically (time period varies depending on equipment type and leak history) record information identifying leaking equipment, repair methods used to stop the leaks and dates of repair. Semiannual reports are required to measure compliance with the standards of NSPS Subpart VV as referenced by NSPS Subpart GGG. These notifications, reports, and records are essential in determining compliance; and are required, in general, of all sources subject to NSPS. Any owner or operator subject to the provisions of this part shall maintain a file of these measurements, and retain the file for at least two years following the date of such measurements, maintenance reports, and records.

The Environmental Protection Agencies databases show that approximately 45 sources are currently subject to the standard, and it is estimated that an additional 2 sources per year will become subject to the standard in the next three years. There have been no new refineries built during the period of these regulations, and the increase is expected to come solely from sources that meet the definition of reconstruction or modification. The labor hours are 8,317 per year and the annual cost of this ICR will be \$460,505. All reports are sent to the delegated State or

Local authority. In the event that there is no such delegated authority, the reports are sent directly to the EPA Regional Office.

## **2. Need for and Use of the Collection**

### **2(a) Need/Authority for the Collection**

The EPA is charged under Section 111 of the Clean Air Act, as amended, to establish standards of performance for new stationary sources that reflect:

. . . application of the best technological system of continuous emissions reduction which (taking into consideration the cost of achieving such emissions reduction, or any nonair quality health and environmental impact and energy requirements) the Administrator determines has been adequately demonstrated [Section 111(a)(1)].

The Agency refers to this charge as selecting the best demonstrated technology (BDT). Section 111 also requires that the Administrator review and, if appropriate, revise such standards every four years. In addition, Section 114(a) States that the Administrator may require any owner or operator subject to any requirement of this Act to:

(A) establish and maintain such records, (B) make such reports, (C) install, use, and maintain such monitoring equipment and use such audit procedures, or methods; (D) sample such emissions (in accordance with such methods at such locations, at such intervals, during such periods, and in such manner as the Administrator shall prescribe); (E) keep records on control equipment parameters, production variables or other indirect data when direct monitoring of emissions is impractical; (F) submit compliance certifications in accordance with Section 114(a)(3); and (G) provide such other information as the Administrator may reasonably require.

In the Administrator's judgment, VOC emissions from Equipment Leaks of VOC in Petroleum Refineries cause or contribute to air pollution that may reasonably be anticipated to endanger public health or welfare. Therefore, NSPS were promulgated for this source category at 40 CFR part 60, subpart GGG.

### **2(b) Practical Utility/Users of the Data**

The control of emissions of VOC from equipment leaks in petroleum refineries requires not only the installation of properly designed equipment, but also the operation and maintenance of that equipment. Emissions of VOC from equipment leaks in petroleum refineries are the result of operation of the compressors and the group of all equipment (e.g., valves, pumps, flanges, etc.) within a process unit in VOC service. These standards rely on the prevention of VOC emissions by the work practice of proper leak detection and timely repair.

The notifications required in these standards are used to inform the Agency or delegated authority when a source becomes subject to these standards. The reviewing authority may then inspect the source to check if the leaks are being detected and repaired and the standard is being

met. Performance test reports are needed, as these are the Agency's record of a source's initial capability to comply with the emission standard and serve as a record of the operating conditions under which compliance was achieved. NSPS Subpart GGG references NSPS Subpart VV for compliance.

Monthly monitoring of compressors and equipment in VOC service under NSPS Subpart GGG shall take place as specified in NSPS Subpart VV section 60.485(b). For valves, if no leaks are detected for two successive months, monitoring may be performed once per quarter (see §60.482-7(c)). If a leak is detected, the equipment shall be monitored monthly until a leak is not detected for two successive months. Also, leak location shall be recorded in a log, and this information shall be kept available for two years. Leaks shall be repaired within 15 days and the date of successful repair shall be recorded in the log. Additionally, an owner or operator may use specified equipment eliminating the need for monitoring, or seek approval of alternative emission limitations under other various sections of 40 CFR subpart VV. Semiannual reports shall be submitted itemizing the information for each month. Notifications are used to inform the Agency, or delegated authority when a source becomes subject to a standard. The reviewing authority may then inspect the source to check if the standard is being met. The semiannual reports are used for problem identification, as a check on source operations and maintenance, and for compliance determinations.

The information generated by the monitoring, recordkeeping and reporting requirements described in this ICR is used by the Agency to ensure that facilities affected by the NSPS continue to identify and repair leaking equipment and achieve compliance with the regulation. Adequate monitoring, recordkeeping, and reporting are necessary to ensure compliance with these standards, as required by the Clean Air Act. The information collected from recordkeeping and reporting requirements is also used for targeting inspections, and is of sufficient quality to be used as evidence in court.

### **3. Nonduplication, Consultations, and Other Collection Criteria**

The recordkeeping and reporting requested is required under 40 CFR part 60, subpart GGG.

#### **3(a) Nonduplication**

If the subject standards have not been delegated, the information is sent to the appropriate EPA Regional Office. Otherwise, the information is sent directly to the delegated State or local agency. If a State or local agency has adopted their own similar standards to implement the Federal standards, a copy of the report submitted to the State or local agency can be sent to the Administrator in lieu of the report required by the Federal standards. Therefore, no duplication exists.

#### **3(b) Public Notice Required Prior to ICR Submission to OMB**

A public review and comment period will occur following publication of the proposed amendments to the Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries (40 CFR part 60, subpart GGG) in the Federal Register.

### **3(c) Consultations**

The EPA will provide a 60-day public comment period after proposal of the amendments to the NSPS Subpart GGG. All affected parties will be given the opportunity to comment on the proposed amendments during this period. The EPA will consider all of the comments received and may incorporate them in developing the final amendments.

During development of the proposed amendments, EPA held meetings and conference calls with representatives of petroleum refining companies and their trade associations (National Petroleum Refiners Association and American Petroleum Institute); however, recordkeeping and reporting requirements and related burden estimates were not discussed during these meetings.

### **3(d) Effects of Less Frequent Collection**

Less frequent information collection would decrease the margin of assurance that facilities are continuing to meet the required standards. Requirements for information gathering and recordkeeping are useful techniques to ensure that good operation and maintenance practices are applied and emission limitations are met. If the information required by these standards was collected less frequently, the likelihood of detecting poor operation and maintenance of control equipment and noncompliance would decrease.

### **3(e) General Guidelines**

None of the reporting or recordkeeping requirements contained in 40 CFR part 60, subpart GGG or otherwise pertinent to this request violate any of the regulations established by OMB in 5 CFR 1320.6.

### **3(f) Confidentiality**

The required information consists of emissions data and other information that have been determined not to be private. However, any information submitted to the Agency for which a claim of confidentiality is made will be safeguarded according to the Agency policies set forth in Title 40, Chapter 1, Part 2, Subpart B - Confidentiality of Business Information (see 40 CFR 2; 41 FR 36902, September 1, 1976; amended by 43 FR 40000, September 8, 1978; 43 FR 42251, September 20, 1978; 44 FR 17674, March 23, 1979).

### **3(g) Sensitive Questions**

None of the reporting or recordkeeping requirements contained in 40 CFR part 60, subpart GGG or otherwise pertinent to this request contain sensitive questions.

#### 4. The Respondents and the Information Requested

##### 4(a) Respondents/SIC Codes

The respondents of the recordkeeping and reporting requirements are petroleum refineries where the affected compressors or group of equipment within a process unit commenced construction, modification, or reconstruction after January 4, 1983. The SIC code for the respondents affected by the standards is SIC (U.S. Standard Industrial Classification) Code 2911 which corresponds to the NAICS (North American Industry Classification System) 324110 for petroleum refineries where the affected compressors or group of equipment within a process unit commenced construction, modification, or reconstruction after January 4, 1983.

##### 4(b) Information Requested

###### (i) Data Items

All data in this ICR that is recorded and/or reported is required by 40 CFR part 60, subpart GGG. Although monitoring of the various components may be required on a weekly, monthly, quarterly, semi-annual or annual basis, given the number of components that must be monitored at any facility, monitoring overall is essentially occurring daily. Therefore, it is assumed that the average record keeping time for each day's worth of monitoring is 0.3 hours and that monitoring is done 365 days a year. An estimated 0.12 hours per day are needed to complete the tasks required by the proposed amendments.

A source must make the following reports:

<b>Notifications for 40 CFR Part 60, Subpart GGG</b>	<b>Citation</b>
Construction/reconstruction	60.7(a)(1)
Anticipated startup	60.7(a)(2)
Actual startup	60.7(a)(3)
Physical or operational change	60.7(a)(4)
Initial performance test	60.8(d)
Alternative standard selected	60.487(d)
<b>Reports for 40 CFR Part 60, Subpart GGG</b>	
Initial performance test results	60.8(a)
Comply with the provisions of 60.487	60.592(e)
Semiannual reports ( <i>this provision is proposed to be amended</i> )	60.486, 60.487(a), 60.487(b), 60.487(c)
Performance test	60.8, 60.487(e)

A source must keep the following records:

<b>Recordkeeping for 40 CFR Part 60, Subpart GGG</b>	<b>Citation</b>
Startups, shutdowns, malfunctions	60.7(b)
All measurements, monitoring device, and performance testing measurements	60.7(e)
Comply with the provisions of 60.486	60.592(e)
The date and instrument reading of each monitored component must be recorded ( <i>this provision is proposed to be added</i> )	60.486(a)
Each detected leak shall be recorded in a log and kept for 2 years ( <i>this provision is proposed to be amended</i> )	60.486(c)
Information pertaining to design requirements or closed vent systems and control devices ( <i>this provision is proposed to be amended</i> )	60.486(d)
Information pertaining to all equipment ( <i>this provision is proposed to be amended</i> )	60.486(e)
Information pertaining to all valves	60.486(f)
Information pertaining to valves complying with alternative compliance requirements	60.486(g)
Design criteria and any changes	60.486(h)
Records for use in determining exemptions	60.486(i)
Information and data to demonstrate that a piece of equipment is not in VOC service	60.486(j)

Records are required to be retained for 2 years.

ii. Respondent Activities

<b>Respondent Activities</b>
Read instructions
Perform initial performance test as per 40 CFR 60.485, Reference Method 21 and 22 tests, and repeat performance tests
Write the notifications and reports listed above
Enter information required to be recorded above
Submit the required reports developing, acquiring, installing, and utilizing technology and systems for the purpose of collecting, validating, and verifying information

<b>Respondent Activities</b>
Develop, acquire, install, and utilize technology and systems for the purpose of processing and maintaining information
Develop, acquire, install, and utilize technology and systems for the purpose of disclosing and providing information
Adjust the existing ways to comply with any previously applicable instructions and requirements
Train personnel to be able to respond to a collection of information
Transmit or otherwise disclose the information

As refiners replace/upgrade their monitoring equipment, they may choose to use systems that automatically log the results of monitoring, which can then be downloaded into a computer database. This database can then be used to develop the required reports.

## **5. The Information Collected -- Agency Activities, Collection Methodology, and Information Management**

### **5(a) Agency Activities**

EPA conducts the following activities in connection with the acquisition, analysis, storage, and distribution of the information required under 40 CFR Part 60, Subpart GGG:

<b>Agency Activities</b>
Observe initial performance tests and repeat performance tests if necessary
Review notifications and reports, including performance test reports, and other reports, required to be submitted by industry
Audit facility records
Input, analyze, and maintain data in the Aerometric Information Retrieval System (AIRS) database

### **5(b) Collection Methodology and Management**

Following notification of startup, the reviewing authority might inspect the source to determine whether the pollution control devices are properly installed and operated. Performance test reports are used by the Agency to discern a source's initial capability to comply with the emission standard. Data and records maintained by the respondents are tabulated and published for use in compliance and enforcement programs. The semiannual reports are used for problem identification, as a check on source operation and maintenance, and for compliance determinations.

Information contained in the reports is entered into AIRS, which is operated and maintained by EPA's Office of Air Quality Planning and Standards. AIRS is EPA's database for the collection, maintenance, and retrieval of compliance and annual emission inventory data for over 100,000 industrial and government-owned facilities. EPA uses AIRS for tracking air pollution compliance and enforcement by Local and State regulatory agencies, and EPA Regional Offices and Headquarters. EPA and its delegated Authorities can edit, store, retrieve and analyze the data. The records required by this regulation must be retained by the owner or operator for two years.

### **5(c) Small Entity Flexibility**

For this industry, there is a distribution of business sizes. The recordkeeping and reporting requirements were selected within the context of this specific subpart and the specific process equipment and pollutant. A majority of the affected facilities are large businesses. However, the impact on small businesses was taken into consideration during development of the regulation. Due to technical considerations involving the process operations and leak detection and repair programs, the recordkeeping and reporting requirements are the same for both small and large businesses. The Agency considers these requirements to be the minimum needed to ensure compliance and, therefore, cannot reduce them further for small businesses. To the extent that larger businesses can use economies of scale to reduce their burden, the overall burden will be reduced.

For sources that install "leakless" components, monitoring may not be required for those components. Monitoring (and therefore, recordkeeping) may also be reduced for sources that maintain low percentages of leaking components. Additionally, alternative means of emission limitation are allowed after proper demonstration of their effectiveness to the Administrator.

### **5(d) Collection Schedule**

The specific frequency for each information collection activity within this request is shown in Table 2: Annual burden of reporting and recordkeeping requirements as a result of NSPS Subpart GGG.

## **6. Estimating the Burden and Cost of the Collection**

Table 2 documents the computation of individual burdens for the recordkeeping and reporting requirements applicable to the industry for the Subpart included in this ICR. The individual burdens are expressed under standardized headings believed to be consistent with the concept of burden under the Paperwork Reduction Act. Where appropriate, specific tasks and major assumptions have been identified. The type of industry costs associated with the information collection activity in the standards are labor costs for using the VOC monitors. Monitoring equipment for leaks is standard in the industry for safety reasons. To the extent possible, the requirements of this standard are consistent with industry practice. Consequently, there are no capital costs associated with this standard. Responses to this information collection are mandatory. The Agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.



## **6(a) Estimating Respondent Burden**

The average annual burden to industry over the next three years from these recordkeeping and reporting requirements is estimated at 8,317 person-hours. These hours are based on Agency studies and background documents from the development of the standards or test methods, Agency knowledge and experience with the NSPS program, the previously approved ICR, and any comments received.

## **6(b) Estimating Respondent Costs**

### (i) Estimating Labor Costs

This ICR uses labor rates of \$55.34 per hour for technical (most activities) and \$78.54 per hour for managerial (assumed needed only for performance tests). These rates are from the United States Department of Commerce Bureau of Labor Statistics, March 2000, "Table 10. Private industry, by occupational and industry group." The rates are from column 1, "Total compensation." The wage rates have been increased by 110% to account for the benefit packages available to those employed by private industry.

### (ii) Estimating Capital and Operations and Maintenance Costs

The only type of industry costs associated with the information collection activity in the standards are labor costs. There are no capital/startup, or operation and maintenance costs. The type of industry costs associated with the information collection activity in the standards are labor costs and maintenance costs for the VOC monitors. Monitoring equipment for leaks is standard in the industry for safety reasons. To the extent possible, the requirements of this standard are consistent with industry practice. Consequently, there are no capital costs associated with this standard.

### (iii) Capital/Start-up vs. Operating and Maintenance (O&M) Costs

This is not applicable since this is a leak detection and repair program with no continuous monitoring equipment, as stated in the previous section.

## **6(c) Estimating Agency Burden and Cost**

The only costs to the Agency are those costs associated with analysis of the reported information. Publication and distribution of the information are part of the AFS program. Examination of records to be maintained by the respondents will occur as part of the periodic inspection of sources, which is part of EPA's overall compliance and enforcement program.

The average annual Agency cost during the 3 years of the ICR is estimated to be \$19,130 (from Table 1). This cost is based on the average hourly labor rate at a GS12 step 1 times a 1.6 benefits multiplication factor to account for government overhead expenses for a total of \$36.98.

Details upon which this estimate is based appear in Table 1: Average annual EPA resource requirements resulting from NSPS Subpart GGG.

**6(d) Estimating the Respondent Universe and Total Burden and Costs**

**Respondent Universe:**

Regulation Citation: 40 CFR Part 60, Subpart GGG	(A) No. of New Source/Year	(B) No. of Initial Reports for New Sources	(C) No. of Existing Sources	(D) No. of Reports for Existing Sources	(E) Total Annual Responses (AxB)+(CxD)
First year after proposal	2	4	45	2	98
Second year after proposal	2	4	47	2	102
Third year after proposal	2	4	49	2	106

The number of total respondents in the second year is 49. This number is the sum of Column A and Column C of the second row in the Respondent Universe table above. The number represents the number of existing sources plus the number of new sources averaged over the three-year period. It is shown in block 9, Respondents, on Part II of the Paperwork Reduction Act Submission Worksheet.

The number of Total Annual Responses in the second year is 102. This is the number in Column E of the second row in the Respondent Universe table. It is shown in block 10, Annual Number of Responses, on Part II of the Paperwork Reduction Act Submission Worksheet. The total annual labor costs are \$460,505. The number of burden hours on which this estimate is based, 8,317, are shown on Part II of the Paperwork Reduction Act Submission Worksheet on block 11, Hour and Cost Burden. Details upon which this estimate is based appear in Table 2: Annual burden of reporting and recordkeeping requirements as a result of NSPS Subpart GGG.

The total annual capital and O&M costs to the regulated entity are zero dollars. Capital and O&M costs are not applicable since this is a leak detection and repair program with no continuous monitoring equipment used.

**6(e) Bottom Line Burden Hours and Cost Tables**

The bottom line burden hours and cost table for both the Agency and the respondents appear below (Table 1 and Table 2).

## **6(f) Reasons for Change in Burden**

The increase in burden cost from the most recently approved ICR is due to the proposal of amendments to the recordkeeping and reporting requirements to NSPS Subpart VV and NSPS Subpart GGG.

## **6(g) Burden Statement**

The annual public reporting and recordkeeping burden for this collection of information is estimated to average 804 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control numbers for EPA's regulations are listed in 40 CFR part 9 and 48 CFR chapter 15.

To comment on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including the use of automated collection techniques, EPA has established a public docket for this ICR under Docket ID Number EPA-HQ-OAR-2006-0699, which is available for online viewing at [www.regulations.gov](http://www.regulations.gov), or in person viewing at the Air and Radiation Docket and Information Center in the EPA Docket Center (EPA/DC), EPA West, Room 3334, 1301 Constitution Avenue, NW, Washington, D.C. The EPA Docket Center Public Reading Room is open from 8:30 a.m. to 4:30 p.m., Monday through Friday, excluding legal holidays. The telephone number for the Reading Room is (202) 566-1744, and the telephone number for the Air and Radiation Docket and Information Center is (202) 566-1742. An electronic version of the public docket is available at [www.regulations.gov](http://www.regulations.gov). This site can be used to submit or view public comments, access the index listing of the contents of the public docket, and to access those documents in the public docket that are available electronically. When in the system, select "search," then key in the Docket ID Number identified above. Also, you can send comments to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17th Street, NW, Washington, D.C. 20503, Attention: Desk Officer for EPA. Please include the EPA Docket ID Number EPA-HQ-OAR-2006-0699 and OMB Control Number 2060-0067 in any correspondence.

## **Part B of the Supporting Statement**

This part is not applicable because no statistical methods were used in collecting this information.

TABLE 1: AVERAGE ANNUAL EPA RESOURCE REQUIREMENTS RESULTING FROM NSPS SUBPART GGG.

Activity	(A) EPA Hours/ Occurrence	(B) Occurrences/ Plant/ Year	(C) EPA Hours/Plant Year <sup>a</sup>	(D) Plants/Year	(E) EPA Hours/ Year <sup>b</sup>
Initial Performance Tests (New Plants)	24	1	24	2	48
Repeat Performance Tests <sup>c</sup> (New Plants)	24	0.2	4.8	2	9.6
Report Review (New Plants)	2	1	2	2	4
Notification of construction					
Notification of anticipated startup	0.5	1	0.5	2	1
Notification of actual startup	0.5	1	0.5	2	1
Notification of initial test	0.5	1.2	0.6	2	1.2
Review test results	8	1.2	9.6	2	19.2
(Existing Plants) Emission Reports	4.2	2	8.4	49	412
Total Annual Hours					496

Travel Expenses:

(1 person x 2 plants/year x 3 days/plant x \$50 per diem) + (\$250 round trip/plant x 2 plants/year) = \$800/year

Salary: <sup>d</sup>

(496 hours/year x \$36.98/hour) = \$18,330/year

Total Annual Cost = \$800 + \$18,330 = \$19,130

<sup>a</sup> A x B = C

<sup>b</sup> C X D = E

<sup>c</sup> Assume 20% of initial performance tests must be repeated due to failure

<sup>d</sup> Estimate an hourly wage of GS 12 Step 1 multiplied by a 1.6 benefits multiplication factor to account for government overhead expenses for a total of \$36.98

TABLE 2: ANNUAL BURDEN OF REPORTING AND RECORDING REQUIREMENTS AS A RESULT OF NSPS SUBPART GGG<sup>a</sup>

	(A) Hours per Occurrence	(B) Occurrences/ Respondent/Year	(C) Hours/ Respondent/Year (A x B)	(D) Respondents/ Year	(E) Hours/Year (C x D)	(F) Cost/Year
1. APPLICATIONS (Not Applicable)						
2. SURVEY AND STUDIES (Not Applicable)						
3. REPORT REQUIREMENTS						
A. <u>Read Instructions</u>	1	1	1	2	2	111 <sup>c</sup>
B. <u>Required Activities</u>						
Initial performance test	24	1	24	2	48	2,879 <sup>b</sup>
Repeat performance test	24	1	24	0.4 <sup>d</sup>	9.6	576 <sup>b</sup>
C. <u>Create Information</u> (Included in 3B)						
D. <u>Gather Existing Information</u> (Included in 3E)						
E. <u>Write Report</u>						
Notification of construction or reconstruction	2	1	2	2	4	221 <sup>c</sup>
Notification of anticipated startup	2	1	2	2	4	221 <sup>c</sup>
Notification of actual startup	2	1	2	2	4	221 <sup>c</sup>
Notification of initial performance test	2	1	2	2	4	221 <sup>c</sup>
Report of performance test (Included in 3B)						

	(A) Hours per Occurrence	(B) Occurrences/ Respondent/Year	(C) Hours/ Respondent/Year (A x B)	(D) Respondents/ Year	(E) Hours/Year (C x D)	(F) Cost/Year
Semiannual work practice reports	8.2	2	16.4	49 <sup>e</sup>	804	44,471 <sup>c</sup>
<b>4. RECORDKEEPING REQUIREMENTS</b>						
<u>A. Read Instructions</u> (Included in 3A)						
<u>B. Plan Activities</u> (Included in 3B)						
<u>C. Implement Activities</u> (Included in 3B)						
<u>D. Develop Record System</u> (Not Applicable)						
<u>E. Time to Enter Information</u>						
Records of operating parameters g	0.42	365 <sup>f</sup>	151.8	49 <sup>e</sup>	7,437	411,583 <sup>c</sup>
<u>F. Train Personnel</u> (Not Applicable)						
<u>G. Audits</u> (Not Applicable)						
<b>5. TOTAL ANNUAL BURDEN</b>					<b>8,317</b>	<b>\$460,505</b>

<sup>a</sup> Estimating that there are approximately 6 plants (respondents) which become subject over a 3-year period. The number of new sources per year equals  $6/3 = 2$ .

<sup>b</sup> Assume an average hourly wage of  $(\$55.34 \times 0.8E + \$78.54 \times 0.2E)$ . This amount was multiplied by the hours per year in Column E.

<sup>c</sup> Assume 100% technical rate at \$55.34/hour.

<sup>d</sup> Assume 20% of initial performance tests must repeat due to failure.

<sup>e</sup> Assume operation is 365 days per year as specified in the NSPS review document.

<sup>f</sup> Assume that average number of affected facilities over the next three years is estimated by the number of affected facilities in the second year  $(45 + 2 + 2 = 49)$ .

<sup>g</sup> Although monitoring of the various components may be required on a weekly, monthly, quarterly, semi-annual or annual basis, given the number of components that must be monitored at any facility, monitoring overall is essentially occurring daily. Therefore, it is assumed that the average record keeping time for each day's worth of monitoring is 0.3 hours and that monitoring is done 365 days per year. An estimated 0.12 hours per day are needed to complete the tasks required by the proposed amendments.