

Exhibit 1: Respondent Burden and Cost

Activity	Hours and Costs Per Respondent or Activity										Total Hours and Costs									
	Total Respondent Hours per Labor Category		Legal		Manager		Technical		Consultant		Respon.	Capital/	O&M	Total	Reporting vs. Recordkeeping					
	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	Cost					Start-up	Cost	Cost	Total Hours	No. Responses	Total Hours
INFORMATION COLLECTION ACTIVITY																				
<b>WHO IS SUBJECT TO THESE REGULATIONS</b>																				
Read 40 CFR Part 63, Subparts A and EEE	0.0	5.0	10.0	0.0	0.0	0.0	15.0	\$1,213	\$0	\$0	50.3	755.0	\$0	\$61,073	RK					
Subtotal	0.0	5.0	10.0	0.0	0.0	0.0	15.0	\$1,213	\$0	\$0	50.3	755.0	\$0	\$61,073						
<b>Total (Who is Subject to These Regulations)</b>	0.0	5.0	10.0	0.0	0.0	0.0	15.0	\$1,213	\$0	\$0	50.3	755.0	\$0	\$61,073						
<b>MACT STANDARDS</b>																				
Cement kilns with in-line raw mills (63.1220(d))	0.00	3.00	30.00	10.00	40.00	83.00	\$6,671	\$0	\$5,000	1.0	83.0	\$0	\$5,000	\$11,671	RK					
Conduct performance testing when the raw mills is on line and when the mill is off-line	0.00	1.00	3.00	1.00	0.00	5.00	\$352	\$0	\$8	1.0	5.0	\$0	\$8	\$360	RP	1	5	\$8		
Prepare and submit notification of compliance using the emission averaging requirements for cement kilns with in-line raw mills	0.00	0.00	0.50	0.50	0.00	1.00	\$54	\$0	\$0	1.0	1.0	\$0	\$0	\$54	RK					
Document in operating record compliance with the emission averaging requirements for cement kilns with in-line raw mills	0.00	0.00	0.00	0.00	0.00	0.00	\$0	\$0	\$0	0.0	0.0	0.0	5,000.0	12,084.9		1	5	8.0	1	84
<b>Total (MACT Standards)</b>	0.00	4.00	33.50	11.50	40.00	89.00	\$7,077	\$0	\$5,008.0	3.0	99.0	\$0	\$5,008.0	\$13,086.9		2	10	\$8	2	88

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INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity										Total Hours and Costs										
	Total Respondent Hours per Legal Manager	Hours per Respondent	Technical Consultant	Hours per Respondent	Chemical Consultant	Hours per Respondent	Response Hours	Labor Cost	Capital/Startup Cost	O&M Costs	# of Respondents or Activities	Total Hours	Capital/Startup Cost	O&M Cost	Total Cost	Reporting vs. Recordkeeping (R) vs. (P)	Reporting (R)	Recordkeeping (P)	Total Hours	Capital/O&M	
COMPLIANCE WITH THE STANDARDS AND OPERATING REQUIREMENTS	Compliance with alternative MACT standards when not burning hazardous wastes (63.1206(b)(1)(ii))	0.0	0.0	0.0	0.0	0.0	4.0	\$294	\$0	\$0	46	182	\$0	\$0	\$1,338	RP	0	0	0	0	0
	Document in the operating record compliance with applicable CAA requirements in lieu of the requirements of Subpart EEE	0.0	0.0	4.0	0.0	0.0	4.0	\$294	\$0	\$0	46	182	\$0	\$0	\$1,338	RP	0	0	0	0	0
Extension of compliance with emission standards (63.1206(b)(4), 63.60, 63.1213, and 63.9(c))	Prepare and submit the request for an extension of compliance	0.0	2.0	10.0	4.0	0.0	30.0	\$1,068	\$0	\$8	10.1	161.1	\$0	\$81	\$10,834	RP	10	161	81	0	0
	Prepare and submit a progress report, as applicable	0.0	1.0	5.0	2.0	0.0	15.0	\$534	\$0	\$8	10.1	80.5	\$0	\$81	\$5,457	RP	10	81	81	0	0
Changes in design, operation, or maintenance (63.1206(b)(5))	Prepare and submit a notification of change in design, operation, or maintenance	0.0	2.0	32.0	8.0	20.0	62.0	\$4,740	\$0	\$8	45.5	2,821.0	\$0	\$364	\$216,016	RP	46	2821	364	0	0
	Conduct a comprehensive performance test	0.0	20.0	80.0	28.0	60.0	62.0	\$6,583	\$5,000	\$75,000	0.0	0.0	\$0	\$0	\$0	RP	0	0	0	0	0
Use of previous test results to document compliance with MACT DRE standard (63.1206(b)(7))	Document quality of previous DRE test data	0.0	2.0	10.0	4.0	5.0	21.0	\$1,546	\$0	\$8	68.3	1,433.3	\$0	\$546	\$106,073	RP	68	1433	546	0	0
	Applicability of particulate matter and opacity standards during particulate matter CEMS correlation tests (63.1206(b)(8))	Prepare and submit a particulate matter CEMS correlation test plan	0.0	2.0	16.0	2.0	0.0	20.0	\$1,439	\$0	\$8	13.0	0.0	\$0	\$104	\$18,806	RP	13	0	104	0
Hazardous waste residence time	Document hazardous waste residence time in operating record	0.0	0.0	2.0	0.5	2.0	4.5	\$356	\$0	\$8	12.3	55.1	\$0	\$88	\$4,458	RP	0	0	0	0	0
	Prepare and submit a petition for alternative monitoring location and emission standards	0.0	1.0	2.0	0.5	16.0	19.5	\$1,790	\$0	\$8	0.0	0.0	\$0	\$0	\$0	RP	0	0	0	0	0
Startup, shutdown, and malfunction plan (63.1206(b)(2) and 63.6(e)(3))	Develop startup, shutdown, and malfunction plan	0.0	6.0	50.0	8.0	32.0	66.0	\$7,493	\$0	\$0	91.0	8,736.0	\$0	\$0	\$650,946	RP	91	1183	0	0	0
	Have it reviewed and approved by EPA	0.0	1.0	5.0	2.0	6.0	13.0	\$1,012	\$0	\$0	91.0	1,183.0	\$0	\$0	\$92,099	RP	91	1183	0	0	0
Excessive emissions reporting	Keep previous versions of the plan on record for a period of 5 years after each revision, if the plan is revised	0.0	0.0	0.0	0.5	0.0	0.5	\$18	\$0	\$0	91.0	45.5	\$0	\$0	\$1,611	RP	91	46	0	0	0
	Automatic waste feed cutoff (63.1206(c)(3))	Investigate the cause of any AMFCO, take appropriate corrective measures to minimize future AMFCOs, and record the findings and corrective measures in the operating record	0.0	2.0	16.0	0.5	0.0	18.5	\$1,386	\$0	\$0	182.0	3,367.0	\$0	\$0	\$292,167	RP	182	3367	0	0
Document in the operating record that weekly inspectors will unduly restrict or upset operations	Document in the operating record that weekly inspectors will unduly restrict or upset operations	0.0	0.0	0.5	0.0	0.0	0.5	\$37	\$0	\$0	45.5	22.8	\$0	\$0	\$1,673	RP	46	23	0	0	0
	Document in the operating record the operating and maintenance plan ramp down procedures, as applicable	0.0	0.5	6.0	1.0	0.0	7.5	\$524	\$0	\$0	182.0	1,385.0	\$0	\$0	\$95,449	RP	182	1365	0	0	0
ESV openings (63.1206(d)(4))	Develop an ESV operating plan and keep it in the operating record	0.0	2.0	20.0	1.0	0.0	23.0	\$1,697	\$0	\$0	18.8	433.2	\$0	\$0	\$31,968	RP	19	433	0	0	0
	Investigate the cause of the ESV opening, take appropriate																				

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	Total Respondent Hours per Labor Category					Hours and Costs Per Respondent or Activity					Total Cost \$/yr	O&M Cost \$/yr	Capital/Startup \$/yr	Total Hours	Reporting vs. Recordkeeping				
	Legal Manager	Technical	Clerical	Consultant	Respon.	Labor Cost	Capital/Startup	O&M Costs	# of Respondents or Activities	Total Hours					Reporting	Recordkeeping			
\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	No. Responses	Total Hours	Capital/O&M	No. Responses	Total Hours	Capital/O&M	
corrective measures to minimize such future ESV openings, record the findings and corrective measures in the operating record, and determine if ESV caused non-compliance	0.0	2.0	16.0	0.5	0.0	18.5	\$1,386	\$0	\$0	56.5	1,045.3	\$0	\$0	57	1045	\$0	57	1045	\$0
Develop and submit a written report documenting the ESV opening and result of the investigation and corrective measures taken, and whether ESV event caused non-compliance	0.0	2.0	16.0	0.5	0.0	18.5	\$1,386	\$0	\$0	56.5	1,045.3	\$0	\$452	57	1045	\$452	57	1045	\$452
<b>Subtotal</b>	<b>0.0</b>	<b>6.0</b>	<b>52.0</b>	<b>2.0</b>	<b>0.0</b>	<b>60.0</b>	<b>\$4,468</b>	<b>\$0</b>	<b>\$0</b>	<b>2,523.7</b>	<b>\$0</b>	<b>\$0</b>	<b>\$452</b>	<b>57</b>	<b>1045</b>	<b>\$452</b>	<b>75</b>	<b>1478</b>	<b>\$0</b>
<b>Combustion system leaks (63.1206(c)(5))</b>																			
Prepare and submit a request to use an alternative means of control to provide control of combustion system leaks	0.0	0.5	10.0	0.5	0.0	11.0	\$801	\$0	\$0	45.5	500.5	\$0	\$364	46	501	\$364	46	501	\$364
Specify in the comprehensive test workplan and the notification of compliance the methods used to control combustion system	0.0	0.0	0.3	0.0	0.0	0.3	\$18	\$0	\$0	45.5	11.4	\$0	\$0	46	501	\$0	46	501	\$0
<b>Subtotal</b>	<b>0.0</b>	<b>0.5</b>	<b>10.3</b>	<b>0.5</b>	<b>0.0</b>	<b>11.3</b>	<b>\$819</b>	<b>\$0</b>	<b>\$0</b>	<b>511.9</b>	<b>\$0</b>	<b>\$0</b>	<b>\$364</b>	<b>46</b>	<b>501</b>	<b>\$364</b>	<b>46</b>	<b>501</b>	<b>\$0</b>
<b>Operator training and certification (63.1206(c)(6))</b>																			
Develop an operator training and certification program, implement the program, record the plan in the operating record, and keep records of the certification and training activities	0.0	8.0	200.0	5.0	10.0	223.0	\$16,606	\$0	\$50	12.8	2,843.3	\$0	\$638	13	2843	\$638	13	2843	\$638
<b>Subtotal</b>	<b>0.0</b>	<b>8.0</b>	<b>200.0</b>	<b>5.0</b>	<b>10.0</b>	<b>223.0</b>	<b>\$16,606</b>	<b>\$0</b>	<b>\$50</b>	<b>2,843.3</b>	<b>\$0</b>	<b>\$638</b>	<b>\$0</b>	<b>13</b>	<b>2843</b>	<b>\$638</b>	<b>13</b>	<b>2843</b>	<b>\$638</b>
<b>Operation and maintenance plan (63.1206(c)(7))</b>																			
Prepare an operation and maintenance plan and put in the operating record	0.0	5.0	120.0	10.0	175.0	310.0	\$26,586	\$0	\$0	91.0	26,210	\$0	\$0	91	28210	\$0	91	28210	\$0
Install and operate bag leak detectors or PM Detectors. Document alarm limit exceedances and corrective action taken. Notify EPA if alarm limit is exceeded more than 5% of the time in a 6-month block period	0.0	10.0	60.0	0.0	20.0	90.0	\$7,280	\$6,000	\$500	11.3	1,020.0	\$68,000	\$5,667	11	1020	\$5,667	16	177	\$0
Recommend alternative OPLs for units with ESP or IWSS	0.0	0.0	10.0	1.0	0.0	11.0	\$771	\$0	\$0	16.1	177.2	\$0	\$0	16	177	\$0	16	177	\$0
Conduct Correlation testing for PM Detectors	0.0	15.0	30.0	15.0	10.0	70.0	\$5,127	\$18,000	\$2,000	1.0	70.0	\$18,000	\$2,000	1	70	\$2,000	1	70	\$2,000
<b>Subtotal</b>	<b>0.0</b>	<b>15.0</b>	<b>190.0</b>	<b>11.0</b>	<b>195.0</b>	<b>411.0</b>	<b>\$34,437</b>	<b>\$5,000</b>	<b>\$500</b>	<b>29,477.2</b>	<b>86,000.0</b>	<b>7,668.7</b>	<b>2,594,815.9</b>	<b>11</b>	<b>1020</b>	<b>73,686.7</b>	<b>108</b>	<b>28457</b>	<b>20,000.0</b>
<b>Total (Compliance and Standards)</b>						<b>1679.8</b>	<b>\$137,643</b>	<b>\$11,000</b>	<b>\$76,630</b>	<b>55,222.2</b>	<b>\$86,000</b>	<b>\$10,475</b>	<b>\$4,570,795</b>	<b>451</b>	<b>8427</b>	<b>\$75,667</b>	<b>1087</b>	<b>46796</b>	<b>\$20,808</b>

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PERFORMANCE TESTING REQUIREMENTS	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting vs. Recordkeeping			
	Total Respondent Hours per Legal Manager	Technical Consultant	Per Category	Labor	Capital/Startup	O&M Costs	# of Respondents or Activities	Total Hours	Capital/Startup	O&M	Total Cost	Reporting vs. Recordkeeping (R/P)	No. Responses	Total Hours	Capital/O&M	No. Responses	Total Hours	Capital/O&M

Comprehensive performance test requirements (63.1207(b)(1))

Perform comprehensive performance test no later than 61 months after the date of commencing the previous comprehensive performance test	5.0	20.0	140.0	50.0	500.0	715.0	\$52,403	\$0	\$60,000	\$112,403	RP	91	65065	\$460000	0	65065	\$460000
One-time D/F testing for units without numerical D/F stand	0.0	3.0	30.0	5.0	40.0	80.0	\$6,585	\$0	\$5,000	\$11,585	RP	15	1173	\$7333	0	1173	\$7333
Request 60 day extension to complete testing, if test is postponed	0.0	1.0	1.0	1.0	0.0	3.0	\$205	\$0	\$0	\$205	RP	18	55	\$146	0	55	\$146
Request additional time for waiving OPLs for pretesting	0.0	1.0	1.0	1.0	0.0	3.0	\$205	\$0	\$0	\$205	RP	9	27	\$73	0	27	\$73
Subtotal	5.0	27.0	172.0	67.0	640.0	801.0	\$59,497	\$0	\$65,016	\$124,513	RP	133	66320	\$533,552	0	66320	\$533,552

Confirmatory performance test requirements (63.1207(b)(2))

Perform the confirmatory performance test no later than 31 months after the date of commencing the previous comprehensive performance test	0.0	5.0	20.0	8.0	50.0	83.0	\$7,012	\$0	\$6,000	\$13,012	RP	3	288	\$20800	0	288	\$20800
Data in lieu of the initial comprehensive performance test (63.1207(c)(2))	0.0	5.0	20.0	8.0	50.0	83.0	\$7,012	\$0	\$6,000	\$13,012	RP	3	288	\$20800	0	288	\$20800
Prepare and submit a request that previous emissions test data serve as documentation of conformance with emission standards	0.0	1.0	8.0	2.0	0.0	11.0	\$755	\$0	\$8	\$763	RP	9	100	\$73	0	100	\$73
Subtotal	0.0	11.0	88.0	10.0	100.0	111.0	\$7,767	\$0	\$6,008	\$13,775	RP	12	1001	\$7063	0	1001	\$7063

Notification of performance test and CMS performance evaluation and approval of test plan CMS performance evaluation plan (63.1207(e))

Prepare and submit a notification of intention to conduct a performance test	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	\$426	RP	9	54	\$9	0	54	\$9
Prepare and submit the rescheduled notification of intent to conduct a performance test, if test is postponed	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	\$426	RP	9	54	\$9	0	54	\$9
Prepare and submit a site-specific comprehensive performance test plan	2.0	5.0	30.0	12.0	80.0	129.0	\$11,008	\$0	\$8	\$12,016	RP	12	1580	\$98	0	1580	\$98
Prepare and submit the site-specific confirmatory performance test plan	0.0	2.0	10.0	1.0	20.0	42.0	\$3,193	\$0	\$8	\$3,201	RP	25	1029	\$196	0	1029	\$196
Prepare and submit additional relevant information, if requested by the EPA	2.0	2.0	20.0	1.0	0.0	23.0	\$1,697	\$0	\$8	\$1,705	RP	2	52	\$18	0	52	\$18
Subtotal	2.0	11.0	68.0	25.0	100.0	206.0	\$16,748	\$0	\$26	\$16,774	RP	57	2771	\$330	0	2771	\$330

Notification of compliance (63.1207(d), 63.90), 63.7(d), 63.10(d)(2) and 63.1210(d))

Prepare and submit a notification of compliance necessary	0.0	10.0	42.0	16.0	62.0	130.0	\$10,538	\$0	\$8	\$10,546	RP	91	11830	\$728	0	11830	\$728
Prepare and submit a written request for a time extension, if necessary	0.0	0.5	0.0	1.0	0.0	1.5	\$83	\$0	\$8	\$91	RP	9	14	\$73	0	14	\$73
Subtotal	0.0	10.5	42.0	17.0	62.0	131.5	\$10,621	\$0	\$16	\$10,637	RP	100	11844	\$801	0	11844	\$801

Waiver of performance tests and request for time extension (63.1207(f) and 63.1207(m))

Prepare and submit a request for a 6 month time extension for conducting a performance test if test plan has not been approved	0.0	2.0	24.0	2.0	0.0	28.0	\$2,027	\$0	\$8	\$2,035	RP	9	255	\$73	0	255	\$73
Notify public of request for time extension	1.0	2.0	2.0	1.0	0.0	6.0	\$499	\$0	\$0	\$499	RP	9	55	\$0	0	55	\$0
Prepare and submit any supplementary information requested by the EPA	0.0	2.0	20.0	1.0	0.0	23.0	\$1,697	\$0	\$8	\$1,705	RP	9	209	\$73	0	209	\$73
Subtotal	1.0	6.0	46.0	4.0	0.0	57.0	\$4,224	\$0	\$16	\$4,240	RP	27	519	\$146	0	519	\$146

Total (Performance Testing)

						1289.5	\$108,856	\$0	\$71,062	\$179,918	RP	330	81841	\$5,555,701	\$12,591,961	0	81841	\$5,555,701
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	Total Respondent Hours per Labor Category		Legal Manager	Technical Consultant	O&M Costs	# of Respondents	Total Hours	Capital/Startup	O&M Cost	Total Cost	Reporting vs. Recordkeeping		Reporting	Recordkeeping
	Legal	Technical									Capital/Startup	O&M Cost		
	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	
<b>MONITORING REQUIREMENTS</b>														
Continuous emissions monitoring system (CEMS) and continuous opacity monitoring system (COMS) (63.1209(a))														
Install, calibrate, maintain, and continuously operate CEMS for carbon monoxide, hydrocarbons, and oxygen	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	0	0	0
For existing and new cement kilns, install, calibrate, maintain, and continuously operate COMS for opacity	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	0	0	0
Continuous monitoring systems (CMS)														
Install and operate and maintain CMS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	0	0	0
Feedstreams Analysis Plan (63.1209(c)(2))														
Develop and implement a feedstream analysis plan and put plan in the operating record	0.0	1.0	5.0	1.0	0.0	7.0	\$499	\$0	\$0	\$0	\$0	0	0	0
Submit the plan for review and approval, if requested by the EPA	0.0	0.0	0.0	0.5	0.0	0.5	\$18	\$0	\$0	\$0	\$0	0	0	0
Monitor and record feedrates	0.0	0.0	0.0	0.0	0.0	2.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Perform waste analysis four-time annually (non-commercial facilities)	0.0	0.0	0.0	0.0	0.0	1.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Perform waste analysis 50 times annually (commercial facilities)	0.0	0.0	0.0	0.0	0.0	1.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	1.0	5.0	1.5	0.0	11.5	\$516	\$0	\$2,000	\$0	\$2,000	0	0	0
Alternative compliance monitoring requirements for standards other than those monitored with a CEMS (63.1209(g)(1))														
Prepare and submit an application for use of an alternative monitoring method	0.0	8.0	20.0	10.0	80.0	118.0	\$10,237	\$0	\$9	\$9	\$9	9	1,073.8	73
Prepare and submit an application to waive an operating limit	0.0	4.0	24.0	2.0	0.0	30.0	\$2,218	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	12.0	44.0	12.0	80.0	148.0	\$12,455	\$0	\$16	\$16	\$16	9	1,074	73
Use of CEMS in lieu of OPLs, or alternative methods in lieu of CEMS (63.1209(h)(5))														
Prepare and submit an application for use of an alternative monitoring method	0.0	8.0	20.0	10.0	80.0	118.0	\$10,237	\$0	\$9	\$9	\$9	0	0	0
Prepare and submit an application to waive an operating limit	0.0	4.0	24.0	2.0	0.0	30.0	\$2,218	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	12.0	44.0	12.0	80.0	148.0	\$12,455	\$0	\$16	\$16	\$16	0	0	0
DRE (63.1209(i))														
Comply with the operating limits applicable to DRE	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Dioxins and furans (63.1209(k))														
Comply with the operating parameter limits applicable to dioxin and furans	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Document in the operating record procedures used to ensure carbon bed lifetime is being sufficiently monitored and controlled	0.0	0.0	0.3	0.0	0.0	0.3	\$18	\$0	\$9	\$9	\$9	0	0	0
Document in the operating record that replacement carbon will provide the same level of control as original carbon used during the performance test	0.0	0.0	0.3	0.0	0.0	0.3	\$18	\$0	\$9	\$9	\$9	0	0	0
Document in the operating record that replacement inhibitor will provide the same level of control as the original inhibitor used during the performance test	0.0	0.0	0.3	0.0	0.0	0.3	\$18	\$0	\$9	\$9	\$9	0	0	0
Subtotal	0.0	0.0	0.8	0.0	0.0	0.8	\$55	\$0	\$24	\$24	\$24	0	0	0
Mercury (63.1209(l))														
Comply with the operating parameter limits applicable to mercury	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Prepare and submit request to extrapolate mercury feedrate limits	0.0	0.5	4.0	1.0	0.0	5.5	\$377	\$0	\$8	\$8	\$8	9	50.1	72.8
Install, calibrate, maintain, and continuously operate CEMS for compliance monitoring for mercury	0.0	0.0	12.0	0.0	0.0	12.0	\$882	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	0.5	16.0	1.0	0.0	17.5	\$1,260	\$0	\$8	\$8	\$8	9	50.1	73
Particulate matter (63.1209(m))														
Comply with the operating parameter limits applicable to particulate matter	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Semivolatile and low volatile metals (63.1209(n))														
Comply with the operating parameter limits applicable to semivolatile metals and low volatile metals	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Prepare and submit request to extrapolate semivolatile metal and low volatile metal feedrate limits	0.0	0.5	4.0	1.0	0.0	5.5	\$377	\$0	\$8	\$8	\$8	9	50.1	73
Install, calibrate, maintain, and continuously operate CEMS for compliance monitoring for semivolatile metals and low volatile metals	0.0	0.0	12.0	0.0	0.0	12.0	\$882	\$0	\$0	\$0	\$0	0	0	0
Subtotal	0.0	0.5	16.0	1.0	0.0	17.5	\$1,260	\$0	\$8	\$8	\$8	9	50.1	73
Total chlorine (hydrochloride and chlorine gas) (63.1209(o))														
Comply with the operating parameter limits applicable to total chlorine	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0
Document in the operating record that replacement sorbent	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0	0	0

Exhibit 1: Respondent Burden and Cost

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity										Total Hours and Costs									
	Total Respondent Legal \$125.65 /hr	Manager \$95.59 /hr	Technical \$73.54 /hr	Consultant \$35.41 /hr	Respon. Hours	Labor Cost	Capital/ Startup	O&M Costs	# of Respondents or Activities	Total Hours /hr/yr	Capital/ Startup \$/yr	O&M Cost \$/yr	Total Cost \$/yr	Reporting vs. Recordkeeping	Reporting Total Hours	Reporting vs. Recordkeeping Capital/O&M No. Responses	Recordkeeping Total Hours	Reporting vs. Recordkeeping Capital/O&M No. Responses		
Will provide the same level of control as the original solvent used during the performance test	0.0	0.0	0.3	0.0	0.0	\$18	\$0	\$0	0.0	0.0	\$0	\$0	\$0	0	0	0	0	0	0	
Install, calibrate, maintain, and continuously operate CEMS for compliance monitoring (SAB cleaning)	0.0	0.0	12.0	0.0	0.0	\$882	\$0	\$0	0.0	0.0	\$0	\$0	\$0	0	0	0	0	0	0	
Subtotal	0.0	0.0	12.3	0.0	0.0	\$901	\$0	\$0	0.0	0.0	\$0	\$0	\$0	0	0	0	0	0	0	
Operating under different modes of operation (63.1207(g) and 63.1209(f))	0.0	0.0	0.3	0.0	0.0	\$18	\$0	\$0	45.5	11.4	\$0	\$0	\$837	46	11	0	0	0	0	
Document the mode of operation in the operating record, if a source has tested under two or more operating modes	0.0	0.0	0.3	0.0	0.0	\$18	\$0	\$0	11.4	11.4	\$0	\$0	\$837	46	11	0	0	0	0	
Subtotal	0.0	0.0	0.3	0.0	0.0	\$18	\$0	\$0	11.4	11.4	\$0	\$0	\$837	46	11	0	0	0	0	
Total (Monitoring)					355.81	\$28,921	\$0	\$2,072	1,185	1,185	\$0	\$278	\$101,080	18	1124	\$146	55	61	\$73	

Exhibit 1: Respondent Burden and Cost

Activity	Hours and Costs Per Respondent or Activity										Total Hours and Costs										
	Total Respondent Hours per Labor Category		Legal		Technical		Consultant		Respon.		Total Cost \$/yr	O&M Cost \$/yr	Capital/Startup \$/yr	Total Hours	Reporting vs. Recordkeeping						
	Legal	Technical	Legal	Technical	Legal	Technical	Legal	Technical	Legal	Technical					No. Responses	Capital/O&M	No. Responses	Total Hours	Reporting	Recordkeeping	
\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr	\$/hr				
<b>INFORMATION COLLECTION ACTIVITY</b>																					
<b>CMS PERFORMANCE EVALUATIONS</b>																					
Quality control program (63.1209(d) and 63.8(d))	0.0	5.0	24.0	10.0	40.0	79.0	\$6,421	\$0	\$0	91.0	7,189.0	\$0	\$0	\$584,267	RK	91	7,189	0			
Develop and implement a CMS QC program	0.0	0.0	0.0	0.0	0.0	0.5	\$18	\$0	\$0	91.0	45.5	\$0	\$0	\$1,611	RK	91	46	0			
Keep the CMS quality control program on record for the life of the affected source or until the affected source is no longer subject to the provisions of 40 CFR Part 63	0.0	0.0	0.0	0.0	0.0	0.5	\$18	\$0	\$0	91.0	4.6	\$0	\$0	\$73	RP	9	5	73			
Submit the CMS quality control program for inspection, if requested by the EPA	0.0	5.0	24.0	11.0	40.0	80.0	\$5,456	\$0	\$0	7,239	\$585,132	\$0	\$0	\$73	RP	9	5	\$73	182	7,235	\$0
Notification of performance evaluation (63.1209(d) and 63.8(e)(2))	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	91.0	546.0	\$0	\$91	\$38,781	RP	91	546	91			
Prepare and submit a notification of CMS performance evaluation	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	91.0	546.0	\$0	\$91	\$38,781	RP	91	546	\$91			
Subtotal	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	91.0	546.0	\$0	\$91	\$38,781	RP	91	546	91			
Additional notification requirements for CMS (63.9(g)(2) and (3))	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	91.0	546.0	\$0	\$91	\$38,781	RP	91	546	91			
Prepare and submit additional notification requirements for source with CMS	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	91.0	546.0	\$0	\$91	\$38,781	RP	91	546	\$91			
Subtotal	0.0	1.0	4.0	1.0	0.0	6.0	\$425	\$0	\$1	91.0	546.0	\$0	\$91	\$38,781	RP	91	546	\$91			
Submission of site-specific performance evaluation test plan (63.1209(d) and 63.8(e)(3))	0.0	10.0	24.0	8.0	20.0	62.0	\$4,916	\$0	\$8	91.0	5,642.0	\$0	\$728	\$448,086	RP	91	5,642	728			
Develop and submit a CMS site-specific performance evaluation test plan	0.0	2.0	12.0	1.0	0.0	15.0	\$1,109	\$0	\$8	91.0	136.5	\$0	\$73	\$10,165	RP	9	137	73			
Submit additional relevant information, if requested by the EPA	0.0	12.0	36.0	9.0	20.0	77.0	\$5,025	\$0	\$16	91.0	5,778.5	\$0	\$801	\$458,251	RP	100	5,779	\$801			
Subtotal	0.0	12.0	36.0	9.0	20.0	77.0	\$5,025	\$0	\$16	91.0	5,778.5	\$0	\$801	\$458,251	RP	100	5,779	\$801			
Conduct of performance evaluation and performance evaluation dates (63.1209(d) and 63.8(e)(4))	0.0	4.0	20.0	4.0	20.0	48.0	\$3,907	\$0	\$0	91.0	4,368.0	\$0	\$0	\$355,507	RK	91	4,368	0			
Conduct a CMS performance evaluation	0.0	4.0	20.0	4.0	20.0	48.0	\$3,907	\$0	\$0	91.0	4,368.0	\$0	\$0	\$355,507	RK	91	4,368	0			
Subtotal	0.0	4.0	20.0	4.0	20.0	48.0	\$3,907	\$0	\$0	91.0	4,368.0	\$0	\$0	\$355,507	RK	91	4,368	0			
Reporting results of CMS performance evaluations (63.10(e)(2))	0.0	1.0	12.0	6.0	24.0	43.0	\$3,485	\$0	\$8	91.0	3,913.0	\$0	\$728	\$317,841	RP	91	3,913	728			
Prepare and submit a written report of the results of the CMS performance evaluation	0.0	1.0	12.0	6.0	24.0	43.0	\$3,485	\$0	\$8	91.0	3,913.0	\$0	\$728	\$317,841	RP	91	3,913	728			
Prepare and submit written reports of the results of the CMS performance evaluation, as applicable	0.0	2.0	22.0	10.0	32.0	66.0	\$5,222	\$0	\$16	91.0	3,913.0	\$0	\$728	\$317,841	RP	91	3,913	728			
Subtotal	0.0	2.0	22.0	10.0	32.0	66.0	\$5,222	\$0	\$16	91.0	3,913.0	\$0	\$728	\$317,841	RP	91	3,913	728			
<b>Total (CMS Performance Evaluations)</b>						283.0	\$22,460	\$0	\$42		22,390.6	\$0	\$1,784	\$1,795,262		382	10,788	\$1,784	273	11,603	\$0

Exhibit 1: Respondent Burden and Cost

Hours and Costs Per Respondent or Activity

Total Hours and Costs

INFORMATION COLLECTION ACTIVITY

Total Respondent Hours per Category	Legal	Manager	Technical	Other	Reason	Labor Cost	Capital/Startup	O&M Costs	# of Respondents or Activities	Total Hours	Capital/Startup \$/Yr	O&M Cost \$/Yr	Total Cost \$/Yr	Reporting vs. Recordkeeping	Reporting vs. Recordkeeping	
															Reporting Total Hours	Recordkeeping Total Hours

MISCELLANEOUS NOTIFICATION REQUIREMENTS

Notice of intent to comply 63.1269(d)-(d)	4.0	5.0	40.0	3.0	5.0	57.0	\$4,506	\$0	\$20	5.0	286.9	\$0	\$101	\$22,763	RP	5	287	101
Prepare draft NIC	0.0	1.0	3.0	2.0	0.0	6.0	\$387	\$0	\$150	5.0	30.2	\$0	\$755	\$2,703	RP	5	30	755
Notify public about meeting and draft NIC	2.0	2.0	15.0	3.0	5.0	27.0	\$2,130	\$250	\$200	5.0	135.9	\$1,258	\$1,007	\$12,985	RP	5	136	2265
Conduct public meeting	1.0	1.0	30.0	5.0	40.0	\$3,012	\$0	\$100	\$503	5.0	201.3	\$0	\$503	\$15,692	RP	5	201	503
Prepare and submit final NIC	0.0	3.0	25.0	3.0	5.0	36.0	\$2,709	\$0	\$50	5.0	181.2	\$0	\$292	\$13,899	RP	5	181	292
Prepare progress report	7.0	12.0	113.0	14.0	20.0	166.0	\$12,744	\$250	\$520	5.0	835.5	\$1,258	\$2,617	\$68,022	RP	25	836	\$3,976
Subtotal	0.0	2.0	8.0	1.0	0.0	11.0	\$815	\$0	\$0	5.0	55.4	\$0	\$0	\$4,102	RP	5	55	0
Initial notification 63.9(b) and 63.5(d)	1.0	6.0	32.0	0.5	0.0	39.5	\$3,070	\$0	\$0	0.0	0.0	\$0	\$0	\$0	RP	0	0	0
Prepare and submit an application of approval of construction as applicable	1.0	6.0	32.0	0.5	0.0	39.5	\$3,070	\$0	\$0	0.0	0.0	\$0	\$0	\$0	RP	0	0	0
Prepare and submit an application of approval of reconstruction as applicable	1.0	6.0	32.0	0.5	0.0	39.5	\$3,070	\$0	\$0	0.0	0.0	\$0	\$0	\$0	RP	0	0	0
Submit additional relevant information as requested by the EPA	0.0	0.5	4.0	1.0	0.0	5.5	\$377	\$0	\$0	0.0	0.0	\$0	\$0	\$0	RP	0	0	0
Subtotal	0.0	14.5	76.0	3.0	0.0	95.5	\$7,333	\$0	\$0	0.0	55.4	\$0	\$0	\$4,102	RP	5	55	\$0
Adjustment to time periods or postmark deadlines for submittal and review of required communications 63.9(i)	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	22.8	62.6	\$0	\$182	\$4,475	RP	23	63	182
Prepare and submit a request for an adjustment to a time period or postmark deadline	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	22.8	62.6	\$0	\$182	\$4,475	RP	23	63	182
Subtotal	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	22.8	62.6	\$0	\$182	\$4,475	RP	23	63	182
Change in information already provided 63.9(j)	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	22.8	62.6	\$0	\$182	\$4,475	RP	23	63	182
Submit change(s) in the information already provided, as necessary	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	22.8	62.6	\$0	\$182	\$4,475	RP	23	63	182
Subtotal	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	22.8	62.6	\$0	\$182	\$4,475	RP	23	63	182
Request to reduce frequency of excess emissions and continuous monitoring system performance results 63.100(e)(3)(ii)	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	4.2	11.6	\$0	\$34	\$826	RP	4	12	34
Prepare and submit a request to reduce the frequency of excess emissions and CMS performance reports	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	4.2	11.6	\$0	\$34	\$826	RP	4	12	34
Subtotal	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	4.2	11.6	\$0	\$34	\$826	RP	4	12	34
Waiver of recordkeeping and reporting requirements	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	0.9	2.5	\$0	\$7	\$179	RP	1	3	7
Prepare and submit a waiver of recordkeeping and reporting	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	0.9	2.5	\$0	\$7	\$179	RP	1	3	7
Subtotal	0.0	0.3	2.0	0.5	0.0	2.8	\$189	\$0	\$8	0.9	2.5	\$0	\$7	\$179	RP	1	3	7
Total (Miscellaneous Notification)										1,030	\$1,258	\$3,022	\$82,078			81	1030	\$4,281

MISCELLANEOUS RECORDKEEPING & REPORTING REQUIREMENTS

MISCELLANEOUS RECORDKEEPING & REPORTING REQUIREMENTS																		





Exhibit 1: Respondent Burden and Cost

POLLUTION PREVENTION OR WASTE MINIMIZATION	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting vs. Recordkeeping			
	Legal Manager	Technical	Chemical	Consultant	Respon.	Labor	Capital/	O&M	# of	Total	Capital/	O&M	Total	Reporting	Recordkeeping	Reporting	Recordkeeping	
Extension of the compliance date to install pollution prevention or waste minimization controls (63 1213)	hr	hr	hr	hr	hrs	\$	\$	Respondents	hr/yr	\$/yr	\$/yr	\$/yr	RP	RP	RP	RP		
Prepare and submit the request for an extension of compliance date due to installation of pollution prevention controls	0.0	4.0	24.0	2.0	0.0	\$2,218	\$0	9.1	273.0	\$0	\$73	\$20,258	9	273	73	0	0	
Prepare and submit the request for an extension of compliance date due to waste minimization controls	0.0	4.0	24.0	2.0	0.0	\$2,218	\$0	9.1	273.0	\$0	\$73	\$20,258	9	273	73	0	0	
Subtotal	0.0	8.0	48.0	4.0	0.0	\$4,436	\$0	\$16	\$46.0	\$0	\$146	\$40,516	18	546	146	0	0	
Total (Pollution Prevention)	0.0	8.0	48.0	4.0	0.0	\$4,436	\$0	\$16	\$46.0	\$0	\$146	\$40,516	18	546	146	0	0	

Exhibit 1: Respondent Burden and Cost

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity										Total Hours and Costs						
	Total Respondent Hours per Labor Category		Legal Manager		Technical Consultant		Respondent		Capital/Startup		O&M Costs		Total Cost		Reporting vs. Recordkeeping		
	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	/hr	
	\$125.65	\$95.59	\$73.54	\$35.41	\$95.59												
<b>QUALITY ASSURANCE PROCEDURES FOR CEMS</b>																	
Quality control (QC) requirements (63, Subpart EEE Appendix, Section 1.1)																	
Develop and implement a QC program	0.0	8.0	100.0	12.0	40.0	160.0	\$0	\$0	\$0	\$562,716	RP	46	7280	0			
Revise program, if necessary	0.0	1.0	8.0	1.0	0.0	10.0	\$0	\$0	\$0	\$6,546	RP	9	91	0			
Record program in operating record	0.0	0.0	20.0	0.0	0.0	20.0	\$0	\$0	\$0	\$33,843	RP	91	1820	0			
<b>Subtotal</b>	<b>0.0</b>	<b>9.0</b>	<b>128.0</b>	<b>13.0</b>	<b>40.0</b>	<b>190.0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$703,105</b>		<b>146</b>	<b>9191</b>	<b>\$0</b>	<b>0</b>	<b>0</b>	<b>\$0</b>
Quality assurance (QA) requirements (63, Subpart EEE Appendix, Section 1.1)																	
Develop and implement a QA program	0.0	8.0	100.0	12.0	20.0	140.0	\$0	\$0	\$0	\$951,452	RP	91	12740	0			
Revise or update plan, if necessary	0.0	1.0	8.0	1.0	0.0	10.0	\$0	\$0	\$0	\$7,200	RP	10	100	0			
Record plan in the operating record	0.0	0.0	10.0	0.0	0.0	10.0	\$0	\$0	\$0	\$66,922	RP	91	910	0			
<b>Subtotal</b>	<b>0.0</b>	<b>9.0</b>	<b>118.0</b>	<b>13.0</b>	<b>20.0</b>	<b>160.0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,025,574</b>		<b>192</b>	<b>13750</b>	<b>\$0</b>	<b>0</b>	<b>0</b>	<b>\$0</b>
Calibration drift (CD) and zero drift (ZD) assessment and daily system audit (63, Subpart EEE Appendix, Section 4)																	
Check, record, and quantify the ZD and the CD at least once daily (230 times per year)	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	RK	91	0	0	91	0	0
Retain all CEMS measurements in the operating record for at least 5 years	0.0	0.0	1.0	0.0	0.0	1.0	\$74	\$0	\$0	\$6,692	RK	91	91	0	91	91	0
<b>Subtotal</b>	<b>0.0</b>	<b>0.0</b>	<b>1.0</b>	<b>0.0</b>	<b>0.0</b>	<b>1.0</b>	<b>\$74</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,692</b>		<b>0</b>	<b>0</b>	<b>\$0</b>	<b>182</b>	<b>91</b>	<b>\$0</b>
<b>Performance Evaluation (Appendix EEE, Section 5)</b>																	
Conduct AOA, RATA, or interference response test as applicable	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	RK	91	0	0	91	0	0
Prepare and submit a written report of the results of the performance evaluation	0.0	0.3	1.0	0.0	0.0	1.3	\$97	\$0	\$0	\$728	RP	91	114	728	91	0	0
<b>Subtotal</b>	<b>0.0</b>	<b>0.3</b>	<b>1.0</b>	<b>0.0</b>	<b>0.0</b>	<b>1.3</b>	<b>\$97</b>	<b>\$0</b>	<b>\$0</b>	<b>\$728</b>		<b>91</b>	<b>114</b>	<b>\$728</b>	<b>91</b>	<b>0</b>	<b>\$0</b>
Use of alternative CEMS spans (63, Subpart EEE Appendix, Section 6.3.5)																	
Prepare and submit a request to use an alternative CEMS span	0.0	0.5	15.0	1.0	10.0	25.5	\$2,142	\$0	\$0	\$0	RP	0	0	0	0	0	0
<b>Subtotal</b>	<b>0.0</b>	<b>0.5</b>	<b>15.0</b>	<b>1.0</b>	<b>10.0</b>	<b>25.5</b>	<b>\$2,142</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>0</b>	<b>\$0</b>
<b>Total (QA for CEMS)</b>						<b>379.8</b>	<b>\$28,781</b>	<b>\$0</b>	<b>\$16</b>	<b>\$728</b>		<b>429</b>	<b>23,055</b>	<b>\$728</b>	<b>273</b>	<b>91</b>	<b>\$0</b>

Exhibit 1: Respondent Burden and Cost

Information Collection Activity	Hours and Costs Per Respondent or Activity										Total Hours and Costs						Reporting vs. Recordkeeping						
	Total Respondent Hours per Legal Counsel	Technical	Clinical	Consultant	Response	Labor	Capital/Startup	O&M	# of Respondents or Activities	Total Hours	Capital/Startup	O&M	Total	Reporting (R)	Recordkeeping (K)	No. Responses	Total Hours	Capital/O&M	No. Responses	Total Hours	Capital/O&M		
<b>MISCELLANEOUS REQUIREMENTS</b>																							
Alternative risk based chlorine standards	1.0	1.0	20.0	5.0	20.0	47.0	\$3,781	\$0	\$8	21.9	1,030.1	\$0	\$175	\$93,041	RP	22	1030	175					
Make request to use risk based chlorine stnds	1.0	1.0	20.0	5.0	20.0	47.0	\$3,781	\$0	\$8	21.9	1,030.1	\$0	\$175	\$93,041	RP	22	1030	175					
Subtotal																							
<b>HCl Production Furnace storage and transfer requirements</b>																							
Develop, Implement Leak Detection and Repair Plan	1.0	3.0	40.0	5.0	20.0	69.0	\$5,443	\$0	\$8	0.3	23.0	\$0	\$3	\$1,817	RP	0	23	3					
Demonstrate compliance with storage and transfer control reqs	1.0	2.0	15.0	5.0	5.0	69.0	\$5,443	\$0	\$8	0.3	9.3	\$0	\$3	\$1,817	RP	0	9	3					
Subtotal																							
<b>Total (Miscellaneous Requirements)</b>																							
						185.0			\$24	1,052	\$0	\$181	\$86,675			23	1052	\$181		0	0	\$0	
<b>GRAND TOTAL</b>																							
						4,341	\$336,769	\$11,200	\$148,914	184,265	\$105,459	\$5,577,717	\$21,403,171			2021	134875	\$5,657,295		1740	59396	\$25,881	





Exhibit 2: State Burden

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting vs. Recordkeeping				
	Total Agency Hours per Labor Category					Total Respondent	Labor Cost	Capital/Startup Cost	O&M Cost	# Of Respond.	Total Hours	Capital & O&M Cost	Total Cost	Reporting (RP) vs. Recordkeeping (RK)	Reporting		Recordkeeping		
	Legal	Manager	Technical	Clinical	Consultant										hr	hr	hr	hr	hr
hr	hr	hr	hr	hr	hr	\$/yr	\$/yr	\$/yr	\$/yr	hr/yr	hr/yr	hr/yr	\$/yr	\$/yr					
Subtotal	0.0	3.0	8.0	0.0	0.5	11.5	\$824	\$0	\$2		151.7	\$0	\$8,400	\$0	0	0	30	152	\$0
Mercury	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0		151.7	\$0	\$8,400	RK			30	152	\$0
Review mercury operating parameter limits	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		6.8	\$0	\$367	RK			3	7	\$0
Review requests for approval to use a CEMS in lieu of operating parameter limits	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		0.0	\$0	\$0	RK			0	0	\$0
Notify applicants of the EPA's determination to extrapolate mercury feedrate limits	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1		3.0	\$3	\$79	RP			3	3	\$0
Notify applicants of the EPA's determination for approval to use a CEMS	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1		0.0	\$0	\$0	RP			0	0	\$0
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$568	\$0	\$2		160.0	\$3	\$8,845	\$3	2	33	158	\$0	
Particulate matter	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0		151.7	\$0	\$8,400	RK			30	152	\$0
Review particulate matter operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0		151.7	\$0	\$8,400	RK			30	152	\$0
Subtotal	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0		151.7	\$0	\$8,400				30	152	\$0
Semivolatile and low semivolatile metals	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0		151.7	\$0	\$8,400	RK			30	152	\$0
Review semivolatile metal and low volatile metal operating parameter limit	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		6.8	\$0	\$367	RK			3	7	\$0
Review requests for approval to use a CEMS in lieu of volatile metal feedrate limits	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		0.0	\$0	\$0	RK			0	0	\$0
Review requests for approval to use a CEMS in lieu of operating parameter limits	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		0.0	\$0	\$0	RK			0	0	\$0
Notify applicants of the EPA's determination to extrapolate SVM and LVM feedrates	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1		3.0	\$3	\$79	RP			3	3	\$0
Notify applicants of the EPA's determination for approval to use a CEMS	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1		0.0	\$0	\$0	RP			0	0	\$0
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$568	\$0	\$2		160.0	\$3	\$8,845	\$3	2	33	158	\$0	
Total chlorine (hydrogen chloride and chlorine gas)	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0		151.7	\$0	\$8,400	RK			30	152	\$0
Review total chlorine operating parameter limits	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		0.0	\$0	\$0	RK			0	0	\$0
Review requests for approval to substitute a different brand or type of sorbent	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		0.0	\$0	\$0	RK			0	0	\$0
Review requests for approval to use a CEMS in lieu of operating parameter limits	0.0	0.3	2.0	0.0	0.0	2.3	\$121	\$0	\$0		0.0	\$0	\$0	RK			0	0	\$0
Notify applicants of the EPA's determination for approval to substitute a different brand or type of sorbent	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1		0.0	\$0	\$0	RK			0	0	\$0
Notify applicants of the EPA's determination for approval to use a CEMS	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1		0.0	\$0	\$0	RP			0	0	\$0
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$568	\$0	\$2		151.7	\$0	\$8,400	\$0	0	0	30	152	\$0
PERFORMANCE EVALUATION																			
Quality control program	0.0	0.3	10.0	0.0	0.0	10.3	\$534	\$0	\$0		30.3	\$10.9	\$0	\$16,191	RK		30	311	\$0
Review CMS quality control program	0.0	0.3	10.0	0.0	0.0	10.3	\$534	\$0	\$0		30.3	\$10.9	\$0	\$16,191	RK		30	311	\$0
Notify applicants of EPA's determination	0.0	0.5	10.0	0.3	0.0	10.8	\$559	\$20	\$22		328.1	\$1,274	\$1,274	\$1,274	RP	15	1274	30	\$0
Subtotal	0.0	0.5	10.0	0.3	0.0	10.8	\$559	\$20	\$22		328.1	\$1,274	\$1,274	\$1,274	RP	15	1274	30	\$0
Notification of performance evaluation	0.0	0.0	0.3	0.1	0.0	0.4	\$16	\$0	\$0		30.3	\$10.6	\$0	\$480	RK		30	30	\$0
Review notifications of CMS performance evaluation	0.0	0.0	0.3	0.1	0.0	0.4	\$16	\$0	\$0		30.3	\$10.6	\$0	\$480	RK		30	30	\$0
Subtotal	0.0	0.0	0.3	0.1	0.0	0.4	\$16	\$0	\$0		10.6	\$0	\$480				30	11	\$0
Additional notification requirements for sources with continuous monitoring systems																			
Review additional notification requirements for source with CMS	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0		3.0	\$3.8	\$0	\$210	RK		3	4	\$0
Subtotal	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0		3.0	\$3.8	\$0	\$210			3	4	\$0
Submission of site-specific performance evaluation test plan	0.0	1.0	10.0	0.0	0.0	11.0	\$587	\$0	\$0		4.1	\$4.9	\$0	\$2,395	RK		4	45	\$0
Review site-specific performance evaluation test plans	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$10		3.1	\$3.1	\$0	\$107	RK		3	2	\$31
Request additional relevant information	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$20		4.1	\$2.0	\$82	\$183	RK		4	2	\$82
Notify applicants of the EPA's determination	0.0	1.5	10.0	0.5	0.0	12.0	\$636	\$0	\$30		48.5	\$112	\$2,686				11	48	\$112
Subtotal	0.0	1.5	10.0	0.5	0.0	12.0	\$636	\$0	\$30		48.5	\$112	\$2,686				11	48	\$112
Reporting results of continuous monitoring system performance evaluations																			
Review written reports of the results of the CMS performance evaluation	0.0	0.5	5.0	0.0	0.0	5.5	\$283	\$0	\$0		30.3	\$66.8	\$0	\$8,897	RK		30	167	\$0
Subtotal	0.0	0.5	5.0	0.0	0.0	5.5	\$283	\$0	\$0		166.8	\$0	\$8,897				30	167	\$0
Total (Monitoring and Performance Evaluation)						116.4	\$6,221	\$20	\$52		1464.1	\$1,398	\$80,595	\$1,286	282	21	1,443	\$112	

MISCELLANEOUS NOTIFICATION REQUIREMENTS	hr	hr	hr	hr	hr	hr/yr	\$/yr	\$/yr	\$/yr	\$/yr	hr/yr	hr/yr	hr/yr	\$/yr	\$/yr				
Notice of Intent to Comply	0.0	2.0	30.0	0.0	0.0	32.0	\$1,689	\$0	\$20		3.3	\$104.5	\$65	\$5,584	RK		3	105	\$65
Review draft and final NIC	0.0	0.0	10.0	0.0	0.0	10.0	\$516	\$0	\$0		3.3	\$32.7	\$0	\$1,686	RK		3	33	\$0
Attend public meeting	0.0	2.0	40.0	0.0	0.0	42.0	\$2,206	\$0	\$20		137.2	\$65	\$7,270				7	137	\$65
Subtotal	0.0	2.0	40.0	0.0	0.0	42.0	\$2,206	\$0	\$20		137.2	\$65	\$7,270				7	137	\$65

Exhibit 2: State Burden

Hours and Costs Per Respondent or Activity

Total Hours and Costs

Reporting vs. Recordkeeping

INFORMATION COLLECTION ACTIVITY	Total Agency Hours per Labor Category					Total Respondent	Labor Cost	Capital/Startup Cost	O&M Cost	# of Respond.	Total Hours and Costs			Reporting (RP) vs. Recordkeeping (RK)			
	Legal Manager	Technical	Clerical	Consultant	Other						Hours	Capital & O&M Cost	Total Cost	Reporting Responses	Total Hours	Capital/O&M Costs	Reporting Responses
Initial notification	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	3.0	3.8	\$0	\$0	\$210	3	4	0
Review initial notifications	0.0	0.3	10.0	0.0	0.0	10.3	\$534	\$0	\$0	1.5	15.5	\$0	\$810	2	16	0	
Review applications of approval of reconstruction, as applicable	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	1.5	1.8	\$0	\$105	2	2	0	
Request additional relevant information	0.0	0.3	0.0	0.0	0.0	0.3	\$25	\$0	\$1	1.5	0.8	\$2	\$39	2	1	2	
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.3	\$25	\$0	\$1	3.0	1.5	\$2	\$9	3	2	2	
Subtotal	0.0	1.3	12.0	0.5	0.0	13.8	\$722	\$0	\$2	23.5	23.5	\$3	\$1,243	3	2	22	
Adjustment to time periods or postmark deadlines for submittal and review of required information	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	7.6	11.4	\$0	\$659	8	8	11	
Review requests for an adjustment to time periods or postmark deadlines for submittal and review of required information	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	7.6	3.8	\$8	\$197	8	4	8	
Subtotal	0.0	0.8	1.0	0.3	0.0	2.0	\$112	\$0	\$1	15.2	15.2	\$8	\$855	8	4	11	
Change in information already provided	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	7.6	9.5	\$0	\$525	8	4	8	
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	7.6	3.8	\$8	\$197	8	4	8	
Subtotal	0.0	0.5	1.0	0.3	0.0	1.8	\$94	\$0	\$1	13.3	13.3	\$8	\$722	8	4	9	
Request to reduce frequency of excess emissions an continuous monitoring system performance results	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	3.0	4.6	\$0	\$263	3	3	5	
Review requests to reduce the frequency of excess emissions and CMS performance reports	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	3.0	1.5	\$3	\$79	3	2	5	
Notify applicants of the EPA's determination	0.0	0.8	1.0	0.3	0.0	2.0	\$112	\$0	\$1	6.1	6.1	\$3	\$342	3	2	5	
Subtotal	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	2	2.3	\$0	\$132	2	1	2	
Waiver of record keeping and reporting requirements	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	2	0.8	\$2	\$39	2	1	2	
Review waivers of recordkeeping or reporting	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	3.0	3.0	\$2	\$71	2	1	2	
Notify applicants of the EPA's determination	0.0	0.8	1.0	0.3	0.0	2.0	\$112	\$0	\$1	3.0	3.0	\$2	\$71	2	1	2	
Subtotal	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	8	11.4	\$0	\$559	8	8	11	
Data compression	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	8	3.8	\$8	\$197	8	4	8	
Review requests for approval to use data compression	0.0	0.8	1.0	0.3	0.0	2.0	\$112	\$0	\$1	15.2	15.2	\$8	\$555	15	15	8	
Notify applicants of the EPA's determination	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	3	3.8	\$0	\$210	3	3	4	
Subtotal	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	3	3.8	\$0	\$210	3	3	4	
Startup, shutdown, and malfunction reports	0.0	0.3	5.0	0.0	0.0	5.3	\$276	\$0	\$0	8	39.8	\$0	\$2,091	8	8	40	
Review immediate startup, shutdown, and malfunction report, as applicable	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	3	3.8	\$0	\$210	3	3	4	
Subtotal	0.0	0.5	6.0	0.0	0.0	6.5	\$345	\$0	\$0	11	43.6	\$0	\$2,301	11	11	44	
Excess emissions and continuous monitoring system performance report and summary report	0.0	0.3	5.0	0.0	0.0	5.3	\$276	\$0	\$0	30.3	159.3	\$0	\$8,263	30	30	159	
Review excess emissions and monitoring system performance reports and summary reports	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	30.3	15.2	\$30	\$787	30	15	30	
Notify applicants of EPA's determination	0.0	0.5	5.0	0.3	0.0	5.8	\$301	\$0	\$1	174.4	174.4	\$30	\$9,149	30	15	159	
Subtotal	0.0	0.3	5.0	0.3	0.0	5.8	\$301	\$0	\$1	30.3	159.3	\$30	\$8,263	30	30	159	
RECORDKEEPING REQUIREMENTS																	
General recordkeeping requirements																	
Inspect and review the files of all information (including all reports and notifications), as necessary	0.0	0.0	0.0	0.0	15.0	15.0	\$439	\$0	\$0	30.3	455.0	\$0	\$13,315	30	30	455	
Subtotal	0.0	0.0	0.0	0.0	15.0	15.0	\$439	\$0	\$0	30.3	455.0	\$0	\$13,315	30	30	455	
EXTENSION OF THE COMPLIANCE DATE FOR WASTE MINIMIZATION OR POLLUTION PREVENTION																	
Extension of the compliance date to install pollution prevention waste minimization controls	0.0	1.0	4.0	0.3	0.0	5.3	\$284	\$0	\$1	3.0	15.9	\$3	\$665	3	3	16	
Subtotal	0.0	1.0	4.0	0.3	0.0	5.3	\$284	\$0	\$1	3.0	15.9	\$3	\$665	3	3	16	
QUALITY ASSURANCE PROCEDURES FOR CEMS																	
Performance Evaluation	0.0	0.5	5.0	0.0	0.0	5.5	\$293	\$0	\$0	30.3	166.8	\$0	\$8,597	30	30	167	
Review data collected from CEMS performance evaluation	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	30.3	15.2	\$30	\$787	30	15	30	
Notify applicants of EPA's determination	0.0	0.8	5.0	0.3	0.0	6.0	\$318	\$0	\$1	182.0	182.0	\$30	\$9,684	30	15	187	
Subtotal	0.0	0.8	5.0	0.3	0.0	6.0	\$318	\$0	\$1	182.0	182.0	\$30	\$9,684	30	15	187	
Use of alternative CEMS spans	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	
Review requests for approval to use alternative CEMS spans and ranges	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	0.0	0.0	\$0	\$0	0	0	0	
Notify applicants of the EPA's determination	0.0	1.3	4.0	0.3	0.0	5.5	\$302	\$0	\$1	0.0	0.0	\$0	\$0	0	0	0	
Subtotal	0.0	1.3	4.0	0.3	0.0	5.5	\$302	\$0	\$1	0.0	0.0	\$0	\$0	0	0	0	
MISCELLANEOUS REQUIREMENTS																	
Alternative Risk Based Chlorine Standards	0.0	3.0	20.0	2.0	0.0	25.0	\$1,302	\$0	\$1	7.3	182.8	\$7	\$9,521	7	7	183	
Review requests for use of alternative risk based chlorine standards																	



Exhibit 2: State Burden

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting vs. Recordkeeping					
	Total Agency Hours per Labor Category					Total Respondent	Labor Cost \$/yr	Capital/Startup Cost \$/yr	O&M Cost \$/yr	# Of Respond.	Total Hours hr/yr	Capital & O&M Cost \$/yr	Total Cost \$/yr	Reporting (RP) vs. Recordkeeping (RK)	Reporting		Recordkeeping			
	Legal	Manager	Technical	Clinical	Consultant										No. Responses	Total Hours	Capital/O&M Costs	No. Responses	Total Hours	Capital/O&M Costs
hr	hr	hr	hr	hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities	hr/yr	\$/yr	\$/yr	Reporting (RP) vs. Recordkeeping (RK)	No. Responses	Total Hours	Capital/O&M Costs				
Subtotal	0.0	3.0	20.0	2.0	0.0	25.0	\$1,302	\$0	\$1	182.6	7.3	9520.9		0	0	0.0	7	183	7.3	
HCl Production, Furnace, Storage and Transfer Activities																				
Review LDAR plan and compliance with control efficiency req's	0.0	1.0	10.0	1.0	0.0	12.0	\$616	\$0	\$1	0.1	1.3	\$0	\$69							
Subtotal	0.0	1.0	10.0	1.0	0.0	12.0	\$616	\$0	\$1	1.3	\$0	\$69		0	0	\$0	0	1	\$0	
Total (Notification, Recordkeeping, Pollution Prevention, Quality Assurance for CEMS)						146.5	\$7,376	\$0	\$33	1,268	\$168	\$56,362		83	42	\$83	161	1,227	\$55	
<b>GRAND TOTAL</b>										5632	\$2,962	\$293,694		305	152	\$2,572	650	5480	\$391	



Exhibit 3: Federal Burden

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting vs. Recordkeeping								
	Total Agency Hours per Labor Category					Total Respondent					Capital/ O&M Startup Cost \$/yr	Labor Cost \$/yr	O&M Cost \$/yr	Capital & O&M Costs \$/yr	Total Cost \$/yr	# Of Respond.	Total Hours	Total Capital & O&M Costs \$/yr	Reporting (RP) vs. Recordkeeping (RK)	No. Responses	Total Hours	Capital/O&M Costs	
	Legal Manager	Technical Consultant	Clinical Consultant	70.5	29.3	70.5	hr	hr	hr	hr/yr													hr/yr
<b>STANDARDS</b>	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0.0	0.0	0.0					
Nothing	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0.0	0.0	0.0					
Subtotal	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0.0	0.0	0.0					
<b>Total (Standards)</b>	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0	\$0	\$0	0.0	0.0	0.0					
<b>COMPLIANCE WITH THE STANDARDS AND OPERATING REQUIREMENTS</b>																							
Compliance with alternative MAC1 standards																							
Review operating record documenting compliance with all applicable CAA requirements and standards when not burning hazardous waste	0.0	0.5	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$138	\$0	\$0	\$0	2.5	3.0	7.6					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$0	\$0	\$0	3.0	1.5	3.3					
Subtotal	0.0	0.8	2.0	0.3	0.0	0.0	3.0	\$163	\$0	\$1	\$163	\$0	\$0	\$0	\$0	3.0	9.1	3.3					
Extension of compliance with emission standards																							
Review requests for extension of the compliance date	0.0	0.5	4.0	0.0	0.0	0.0	4.5	\$242	\$0	\$0	\$242	\$0	\$0	\$0	\$0	12.1	54.6	\$0					
Review progress reports, if required by EPA	0.0	0.5	1.0	0.0	0.0	0.0	1.5	\$87	\$0	\$0	\$87	\$0	\$0	\$0	\$0	6.1	9.1	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$5	\$25	\$0	\$5	\$0	\$0	12.1	6.1	\$61					
Subtotal	0.0	1.3	5.0	0.3	0.0	0.0	6.5	\$353	\$0	\$5	\$353	\$0	\$5	\$0	\$0	69.8	\$61	\$3,823					
Data in lieu for DRE testing																							
Review data in lieu submission	0.0	3.0	5.0	0.0	0.0	0.0	8.0	\$469	\$0	\$0	\$469	\$0	\$0	\$0	\$0	45.5	364.0	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$1	\$0	\$0	45.5	22.8	\$46					
Subtotal	0.0	3.3	5.0	0.3	0.0	0.0	8.5	\$494	\$0	\$1	\$494	\$0	\$1	\$0	\$0	386.8	\$46	\$22,541					
Hazardous waste residence time																							
Review determination of hazardous waste residence time	0.0	0.3	2.0	0.0	0.0	0.0	2.3	\$121	\$0	\$0	\$121	\$0	\$0	\$0	\$0	60.7	136.5	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$1	\$0	\$0	60.7	30.3	\$61					
Subtotal	0.0	0.5	2.0	0.3	0.0	0.0	2.8	\$146	\$0	\$1	\$146	\$0	\$1	\$0	\$0	166.8	\$61	\$8,905					
Changes in design, operation, or maintenance																							
Review notifications of changes in design, operation, or maintenance	0.0	3.0	15.0	0.0	0.0	0.0	18.0	\$986	\$0	\$0	\$986	\$0	\$0	\$0	\$0	30.3	546.0	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$1	\$0	\$0	30.3	15.2	\$30					
Subtotal	0.0	3.3	15.0	0.3	0.0	0.0	18.5	\$1,011	\$0	\$1	\$1,011	\$0	\$1	\$0	\$0	60.7	561.2	\$30					
Applicability of particulate matter and opacity standards during PM CEMS correlation tests																							
Review of PM CEMS correlation test plans	0.0	0.3	10.0	0.0	0.0	0.0	10.3	\$534	\$0	\$0	\$534	\$0	\$0	\$0	\$0	8.7	86.8	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$1	\$0	\$0	8.7	4.3	\$9					
Subtotal	0.0	0.5	10.0	0.3	0.0	0.0	10.8	\$559	\$0	\$1	\$559	\$0	\$1	\$0	\$0	93.2	\$9	\$4,851					
Alternative particulate matter standard for liquid fuel boilers with low feedrates of metals																							
Review petitions for alternative particulate matter standard for liquid boilers with low feedrates of metals	0.0	0.5	15.0	0.0	0.0	0.0	15.5	\$809	\$0	\$0	\$809	\$0	\$0	\$0	\$0	6.1	94.0	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$0	\$25	\$0	\$0	\$0	\$0	6.1	3.0	\$0					
Subtotal	0.0	0.8	15.0	0.3	0.0	0.0	16.0	\$834	\$0	\$0	\$834	\$0	\$0	\$0	\$0	97.1	\$0	\$5,062					
Startup, shutdown, and malfunction plan																							
Review startup, shutdown, and malfunction plans, notify applicant of results of review	0.0	0.5	5.0	0.0	0.0	0.0	5.5	\$293	\$0	\$1	\$293	\$0	\$1	\$0	\$0	60.7	333.7	\$61					
Subtotal	0.0	0.5	5.0	0.0	0.0	0.0	5.5	\$293	\$0	\$1	\$293	\$0	\$1	\$0	\$0	333.7	\$61	\$17,955					
Automatic waste feed cutoff																							
Review excessive performance reports	0.0	0.3	5.0	0.1	0.0	0.0	5.4	\$279	\$0	\$0	\$279	\$0	\$0	\$0	\$0	6.1	32.5	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$1	\$0	\$0	6.1	3.0	\$6					
Subtotal	0.0	0.5	5.0	0.4	0.0	0.0	5.9	\$304	\$0	\$1	\$304	\$0	\$1	\$0	\$0	35.5	\$6	\$1,648					
ESV openings																							
Review ESV openings report	0.0	0.3	5.0	0.1	0.0	0.0	5.4	\$279	\$0	\$0	\$279	\$0	\$0	\$0	\$0	12.5	66.7	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$1	\$0	\$0	12.5	6.2	\$12					
Subtotal	0.0	0.5	5.0	0.4	0.0	0.0	5.9	\$304	\$0	\$1	\$304	\$0	\$1	\$0	\$0	72.9	\$12	\$3,797					
Combustion system leaks																							
Review requests for approval of alternative means of combustion system leak control	0.0	0.5	2.0	0.0	0.0	0.0	2.5	\$138	\$0	\$0	\$138	\$0	\$0	\$0	\$0	30.3	75.8	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$1	\$25	\$0	\$1	\$0	\$0	30.3	15.2	\$30					
Subtotal	0.0	0.8	2.0	0.3	0.0	0.0	3.0	\$163	\$0	\$1	\$163	\$0	\$1	\$0	\$0	91.0	\$30	\$4,987					
Operator training and certification																							
Review operator training and certification programs	0.0	0.3	15.0	0.0	0.0	0.0	15.3	\$792	\$0	\$0	\$792	\$0	\$0	\$0	\$0	60.7	925.2	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$0	\$25	\$0	\$0	\$0	\$0	60.7	30.3	\$1,213					
Subtotal	0.0	0.3	15.0	0.3	0.0	0.0	15.8	\$817	\$0	\$0	\$817	\$0	\$0	\$0	\$0	955.5	\$1,213	\$50,765					
Operation and Maintenance Plan																							
Review request to use alternative OPLs for ESP and ISWs	0.0	0.3	8.0	0.0	0.0	0.0	8.3	\$431	\$0	\$0	\$431	\$0	\$0	\$0	\$0	9.3	77.0	\$0					
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.0	0.5	\$25	\$0	\$0	\$25	\$0	\$0	\$0	\$0	9.3	4.7	\$187					
Subtotal	0.0	0.5	8.0	0.3	0.0	0.0	8.8	\$455	\$0	\$0	\$455	\$0	\$0	\$0	\$0	81.7	\$187	\$4,438					

Exhibit 3: Federal Burden

Hours and Costs Per Respondent or Activity

Total Agency Hours per Labor Category	Legal Manager	Technical	Clerical	Consultant	Total Respondent	Labor Cost	Capital/Startup	O&M Cost	# Of Respond	Total Hours	Capital & O&M Cost	Total Cost	Reporting vs. Recordkeeping					
													RP vs. Recordkeeping (RP)	RP vs. Recordkeeping (RK)				
hr	hr	hr	hr	hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities	hr/yr	\$/yr	\$/yr	No. Responses	Reporting Total Hours	Recordkeeping Total Hours			
82.9	70.5	51.6	29.3	70.5	285	\$5,897	\$0	\$54	6.1	2854	\$1,718	\$160,053	285	143	\$1,658	352	2811	\$51

PERFORMANCE TESTING REQUIREMENTS

Data in lieu of the initial comprehensive performance test	0.0	2.0	20.0	0.0	0.0	22.0	\$1,173	\$0	\$0	6.1	133.5	\$0	\$7,118	6	3	6	133	0
Review requests to base initial compliance data in lieu of a comprehensive performance test	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	6.1	3.0	\$6	\$197	6	3	6	133	0
Notifi applicants of the EPA's determination	0.0	2.3	20.0	0.3	0.0	22.5	\$1,198	\$0	\$1	136.5	136.5	\$6	\$7,275	6	3	6	133	\$0
Subtotal	0.0	2.3	20.0	0.3	0.0	22.5	\$1,198	\$0	\$1	136.5	136.5	\$6	\$7,275	6	3	6	133	\$0
Notification of performance test and CMS performance evaluation and approval of test plan and CMS performance evaluation plan	0.0	0.3	0.3	0.0	0.0	0.5	\$31	\$0	\$0	36.4	18.2	\$0	\$1,111	36	18	36	18	0
Review notifications of delay in conducting a performance test	0.0	0.3	0.3	0.0	0.0	0.5	\$31	\$0	\$0	6.1	3.0	\$0	\$188	6	3	6	133	0
Review site-specific comprehensive performance test plans	0.0	5.0	50.0	0.0	0.0	55.0	\$2,033	\$0	\$0	36.4	2002.0	\$0	\$106,768	36	18	36	2,002	0
Review site-specific confirmatory performance test plans	0.0	2.0	10.0	0.0	0.0	12.0	\$657	\$0	\$0	4.5	54.4	\$0	\$2,979	4	5	4	54	0
Request additional relevant information	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$0	16.3	8.2	\$327	\$734	36	18	36	16	327
Notifi applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$0	36.4	18.2	\$728	\$1,638	36	18	36	728	0
Subtotal	0.0	8.0	60.5	0.5	0.0	69.0	\$3,701	\$0	\$40	2104	\$1,055	\$113,419	36	18	36	100	2,086	\$327
Time extension for subsequent performance tests	0.0	4.0	16.0	0.0	0.0	20.0	\$1,108	\$0	\$0	12.1	242.7	\$0	\$13,440	12	6	12	243	0
Review requests for an extension for conducting a performance test (other than the initial comprehensive performance test)	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	12.1	6.1	\$12	\$315	12	6	12	243	0
Notifi applicants of the EPA's determination	0.0	4.3	16.0	0.3	0.0	20.5	\$1,133	\$0	\$1	246.7	\$12	\$13,755	12	6	12	243	\$0	
Subtotal	0.0	4.3	16.0	0.3	0.0	20.5	\$1,133	\$0	\$1	246.7	\$12	\$13,755	12	6	12	243	\$0	
Notification of compliance	0.0	3.0	40.0	0.0	0.0	43.0	\$2,276	\$0	\$0	6.1	260.9	\$0	\$13,808	6	3	6	261	0
Review notifications of compliance	0.0	0.3	4.0	0.0	0.0	4.3	\$224	\$0	\$0	6.1	25.8	\$0	\$1,959	6	3	6	26	0
Review requests for a time extension for Notification of Compliance	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$0	6.1	3.0	\$0	\$151	6	3	6	151	0
Notifi applicants of the EPA's determination	0.0	3.5	44.0	0.3	0.0	47.8	\$2,525	\$0	\$0	289.7	\$0	\$15,319	6	3	6	12	287	\$0
Subtotal	0.0	3.5	44.0	0.3	0.0	47.8	\$2,525	\$0	\$0	289.7	\$0	\$15,319	6	3	6	12	287	\$0
Waiver of performance tests	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0	12.1	60.7	\$0	\$3,360	12	6	12	61	0
Review requests to waive a performance test	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$0	12.1	6.1	\$0	\$303	12	6	12	61	0
Notifi applicants of EPA's determination	0.0	1.3	4.0	0.3	0.0	5.5	\$302	\$0	\$0	66.7	\$0	\$3,663	12	6	12	12	61	\$0
Subtotal	0.0	1.3	4.0	0.3	0.0	5.5	\$302	\$0	\$0	66.7	\$0	\$3,663	12	6	12	12	61	\$0
Total (Performance Testing)						165.3	\$8,859	\$0	\$42	2945.7	\$1,073	\$153,421	73	36	74	142	2,809	\$327

MONITORING REQUIREMENTS

Analysis of feedstream -	0.0	0.8	10.0	0.3	0.0	11.0	\$576	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Request feedstream analysis plan	0.0	0.8	10.0	0.3	0.0	11.0	\$576	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Subtotal	0.0	0.8	10.0	0.3	0.0	11.0	\$576	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Alternative compliance, monitoring requirements for standards other than those monitored with a CEMS	0.0	0.5	10.0	0.0	0.0	10.5	\$651	\$0	\$0	6.1	63.7	\$0	\$3,348	6	3	6	64	0
Review requests for approval of alternative monitoring method, except for standards that must be monitored with a CEMS	0.0	1.0	10.0	0.0	0.0	11.0	\$887	\$0	\$0	6.1	66.7	\$0	\$3,559	6	3	6	67	0
Review requests for approval of a waiver of an operating parameter limit	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	6.1	3.0	\$6	\$157	6	3	6	61	0
Notifi applicants of the EPA's determination for approval of alternative monitoring requirements	0.0	0.3	0.0	0.3	0.0	0.5	\$25	\$0	\$1	6.1	3.0	\$6	\$157	6	3	6	61	0
Notifi applicants of the EPA's determination for approval of a waiver of an operating parameter limit	0.0	2.0	20.0	0.5	0.0	22.5	\$1,188	\$0	\$1	136.5	\$12	\$7,219	12	6	12	130	\$0	
Subtotal	0.0	2.0	20.0	0.5	0.0	22.5	\$1,188	\$0	\$1	136.5	\$12	\$7,219	12	6	12	130	\$0	
DRE	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0	26.0	130.0	\$0	\$7,200	26	13	26	130	0
Review DRE operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0	26.0	130.0	\$0	\$7,200	26	13	26	130	0
Subtotal	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0	26.0	130.0	\$0	\$7,200	26	13	26	130	0
Dioxins and furans	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0	60.7	303.3	\$0	\$16,600	61	31	61	303	0
Review dioxin and furan operating parameter limits	0.0	0.5	2.0	0.0	0.0	2.5	\$138	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Review requests for approval to substitute a different brand or type of carbon	0.0	0.5	2.0	0.0	0.0	2.5	\$138	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Review requests for approval to substitute a different brand or type of inhibitor	0.0	0.5	2.0	0.0	0.0	2.5	\$138	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Notifi applicants of the EPA's determination for approval to substitute a different brand or type of carbon	0.0	0.5	2.0	0.0	0.0	2.5	\$138	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Notifi applicants of the EPA's determination for approval to substitute a different brand or type of inhibitor	0.0	0.5	2.0	0.0	0.0	2.5	\$138	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0
Subtotal	0.0	0.5	2.0	0.0	0.0	2.5	\$138	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	0	0



Exhibit 3: Federal Burden

Hours and Costs Per Respondent or Activity

Total Hours and Costs

Reporting vs. Recordkeeping

Information Collection Activity	Total Agency Hours per Labor Category				Total Respondent	Labor Cost	Capital/Startup Cost	O&M Cost	# of Respond.	Total Hours	Capital & O&M Cost	Total Cost	Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping			
	Legal	Manager	Technical	Clerical/Consultant										Cost	Cost	Cost	Cost
Initial notification	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	6.1	7.6	\$0	\$420	6	8	0	
Review initial notifications	0.0	0.3	1.0	0.0	0.0	10.3	\$534	\$0	\$0	3.0	31.1	\$0	\$1,619	3	31	0	
Review applications of approval of construction, as applicable	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	3.0	3.8	\$0	\$210	3	3	0	
Request additional relevant information	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	3.0	1.5	\$3	\$79	3	2	0	
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	6.1	3.0	\$6	\$157	6	3	0	
Subtotal	0.0	1.3	12.0	0.5	0.0	13.8	\$722	\$0	\$2	47.0	47.0	\$9	\$2,485	15	44	\$3	
Adjustment to time periods or postmark deadlines for submittal and review of equipped communications																	
Review requests for an adjustment to time periods or postmark deadlines for submittal and review of required information	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	15.2	22.8	\$0	\$1,317	15	23	0	
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	15.2	7.6	\$15	\$393	15	8	0	
Subtotal	0.0	0.8	1.0	0.0	0.0	2.0	\$172	\$0	\$1	30.3	30.3	\$15	\$1,710	15	23	\$0	
Change in information already provided	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	15.2	19.0	\$0	\$1,050	15	19	0	
Review notifications of change(s) in the information already provided	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	15.2	7.6	\$15	\$393	15	8	0	
Notify applicants of the EPA's determination	0.0	0.5	1.0	0.0	0.0	1.8	\$94	\$0	\$1	26.5	26.5	\$15	\$1,443	15	19	\$0	
Request to reduce frequency of excess emissions continuous monitoring system performance results																	
Review requests to reduce frequency of excess emissions and CMS performance reports	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	6.1	9.1	\$0	\$27	6	9	0	
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	6.1	3.0	\$6	\$157	6	3	\$0	
Subtotal	0.0	0.8	1.0	0.0	0.0	2.0	\$112	\$0	\$1	12.1	12.1	\$6	\$84	6	9	\$0	
Waiver of record keeping and reporting requirements	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	3	4.6	\$0	\$263	3	5	0	
Review waivers of recordkeeping or reporting	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	3	1.5	\$3	\$79	3	2	0	
Notify applicants of the EPA's determination	0.0	0.8	1.0	0.0	0.0	2.0	\$112	\$0	\$1	6.1	6.1	\$3	\$42	3	5	\$0	
Subtotal	0.0	1.3	2.0	0.0	0.0	3.3	\$202	\$0	\$1	9.4	10.7	\$3	\$492	6	7	\$0	
Data compression																	
Review requests for approval to use data compression techniques to record data on a less frequent basis	0.0	0.5	1.0	0.0	0.0	1.5	\$87	\$0	\$0	15	22.8	\$0	\$1,317	15	23	0	
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	15	7.6	\$15	\$393	15	8	0	
Subtotal	0.0	0.8	1.0	0.0	0.0	2.0	\$112	\$0	\$1	30.3	30.3	\$15	\$1,710	30	30	\$15	
REPORTING REQUIREMENTS																	
Startup shutdown and malfunction reports																	
Review startup, shutdown, and malfunction report, as applicable	0.0	0.3	5.0	0.0	0.0	5.3	\$276	\$0	\$0	15	79.6	\$0	\$4,181	15	80	0	
Review immediate startup, shutdown, and malfunction report, as applicable	0.0	0.3	1.0	0.0	0.0	1.3	\$69	\$0	\$0	6	7.6	\$0	\$420	6	8	0	
Subtotal	0.0	0.6	6.0	0.0	0.0	6.6	\$345	\$0	\$0	21	87.2	\$0	\$4,601	21	88	\$0	
Excess emissions and continuous monitoring system performance report and summary report																	
Review excess emissions and monitoring system performance reports and summary reports	0.0	0.3	5.0	0.0	0.0	5.3	\$276	\$0	\$0	60.7	319.5	\$0	\$16,728	61	319	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	60.7	30.3	\$91	\$1,973	61	61	0	
Subtotal	0.0	0.6	5.0	0.0	0.0	5.8	\$301	\$0	\$1	121.4	349.8	\$91	\$18,701	122	380	\$0	
RECORDKEEPING REQUIREMENTS																	
General recordkeeping requirements																	
Inspect and review the files of all information (including all reports and notifications), as necessary	0.0	0.0	0.0	15.0	0.0	15.0	\$439	\$0	\$0	60.7	910.0	\$0	\$26,630	61	910	0	
Subtotal	0.0	0.0	0.0	15.0	0.0	15.0	\$439	\$0	\$0	60.7	910.0	\$0	\$26,630	61	910	\$0	
EXTENSION OF THE COMPLIANCE DATE FOR WASTE MINIMIZATION OR POLLUTION PREVENTION																	
Extension of the compliance date to install pollution prevention waste minimization controls	0.0	1.0	4.0	0.3	0.0	5.3	\$284	\$0	\$1	6.1	31.9	\$6	\$1,730	6	32	6	
Review requests for an extension of compliance date	0.0	1.0	4.0	0.3	0.0	5.3	\$284	\$0	\$1	6.1	31.9	\$6	\$1,730	6	32	\$5	
Subtotal	0.0	1.0	4.0	0.3	0.0	5.3	\$284	\$0	\$1	6.1	31.9	\$6	\$1,730	6	32	\$5	
QUALITY ASSURANCE PROCEDURES FOR CEMS																	
Performance Evaluation																	
Review data collected from CEMS performance evaluation	0.0	0.5	5.0	0.0	0.0	5.5	\$293	\$0	\$0	60.7	333.7	\$0	\$17,294	61	334	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	60.7	30.3	\$91	\$1,573	61	61	0	
Subtotal	0.0	0.8	5.0	0.0	0.0	6.0	\$318	\$0	\$1	121.4	364.0	\$91	\$18,867	122	395	\$0	
Use of alternative CEMS spans																	
Review requests for approval to use alternative CEMS spans and ranges	0.0	1.0	4.0	0.0	0.0	5.0	\$277	\$0	\$0	0.0	0.0	\$0	\$0	0	0	0	
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.0	0.0	0.5	\$25	\$0	\$1	0.0	0.0	\$0	\$0	0	0	\$0	
Subtotal	0.0	1.3	4.0	0.0	0.0	5.5	\$302	\$0	\$1	0.0	0.0	\$0	\$0	0	0	\$0	
MISCELLANEOUS REQUIREMENTS																	
Alternative Risk Based Chlorine Standards																	
Review request for use of alternative risk based chlorine standards	0.0	3.0	20.0	2.0	0.0	25.0	\$1,302	\$0	\$1	14.6	365.3	\$16	\$19,042	15	365	15	

Exhibit 3: Federal Burden

Hours and Costs Per Respondent or Activity												Total Hours and Costs							
Hours and Costs Per Respondent or Activity												Reporting vs. Recordkeeping							
Total Agency Hours per Labor Category												Reporting (RP) vs. Recordkeeping (RK)							
Legal	Manager	Technical	Clerical	Consultant	Total	Labor	Capital/	O&M	# Of	Total	Capital &	Total	No.	Total	Capital/O&M	Total	Capital/O&M		
82.9	70.5	51.6	29.3	70.5	Respondent	Cost	Startup	Cost	Respond.	Hours	O&M Cost	Cost	Responses	Hours	M Costs	Hours	Costs		
/hr	/hr	/hr	/hr	/hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities	hr/yr	\$/yr	\$/yr							
0.0	3.0	20.0	2.0	0.0	25.0	\$1,302	\$0	\$1		385.3	14.6	19041.8	0	0	0	15	365	14.6	
Subtotal HCl Production Furnace Storage and Transfer Activities																			
0.0	1.0	10.0	1.0	0.0	12.0	\$616	\$0	\$1	0.2	2.7	\$0	\$137	0	0	0	0	3	0	
Review LDAR plan and compliance with control efficiency req's																			
0.0	1.0	10.0	1.0	0.0	12.0	\$616	\$0	\$1		2.7	\$0	\$137	0	0	0	0	3	\$0	
Subtotal																			
Total (Notification, Recordkeeping, Pollution Prevention, Quality Assurance for CEMS)																			
												187	83	\$187	322	2,453	\$170		
GRAND TOTAL												610	305	\$5,143	1380	10560	\$782		

