	В	С	D	E	F	G	Н		J	K	1	М	N	0	Р	Q	R	S	т	U	V	W
2	Supporting Statement for EPA ICR 1361.12	-			'		- ''		- 3	IX.		IVI	14		'	Q	1	U	'			**
3	May-08																					
	EXHIBIT 2: Respondent Net Burden																					
6				Hours and Co	osts (or Saving	gs) Per Resp	ondent or A	ctivity		Total Hou	s and Costs (or Savings)	Total Cost ((or Savings) E	Breakdown	vs. (RK)			Reporting vs. I	Recordkeeping		
7																8 (R		Reporting			Recordkeep	ing
8		Legal	Manager	Technical	Clerical/Main	t Respon.	Labor	Capital/		No. of	Total	Total				(RP) v						
						Hours per	Cost per	Startup	O & M	Respondents	Hours per					Reporting	No.			No.		
		\$124.59	\$94.78	\$72.92	\$35.11	Activity	Activity	Cost	Cost	or Activities/yr	Year	Cost per Year	Labor	Capital	O&M	po 20	Responses	Total Hours	Capital/O&M	Responses	Total Hours	Capital/O&M
9																8 &						
10	INFORMATION COLLECTION ACTIVITY																					
	Reading the Regulations				1							4					T					
13	Read the Regulation	0.0	3.0	2.0	0.0	5.0	\$430	\$0	\$0	6	30	\$2,599	\$2,599	\$0	\$0	RK				6	30	\$0
	SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	6	30	\$2,599	\$2,599	\$0	\$0					6	30	\$0
15																						
16	Notices 261.38(b)(2)									•												
17	(i) Generator-One time notice to Regional or State RCRA and CAA Directors	0.0	1.0	0.0	2.0	3.0	\$165	\$ \$0	so	2	10	\$530	\$530	\$0	•	RP	2	10	\$0			
- 17	NOTA and OPA Directors	0.0	1.0	0.0	2.0	3.0	\$103	φι	, şc		10	\$330	φυσο	, 40	φυ	J IXF	3	10	φυ			
18	(ii) Burner- Publish public notice in major newspaper	0.0	0.5	0.0	0.0	0.5	\$47	\$0	\$500	5	3	\$2,894	\$251	\$0	\$2,643	RP.	5	3	\$2,643			
19																						
	SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	8	12	\$3,423	\$780	\$0	\$2,643	3	8	12	\$2,643	0	0	\$0
21																						
	ECF analysis plans for burners of ECF 261.38(b)(5) Burners -Test for heating value and composition of			Т	1	_	Т	1	1						1		1					
23	ECF constituents in primary fuel	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$300	3	0	\$900	\$0	\$0	\$900	RK				3	0	\$900
24	Emission-comparable fuel sampling and analysis 261.		0.0	0.0		,		, ,				Ç	Ψ	, ,,		, i u c				<u> </u>	- C	+++++++++++++++++++++++++++++++++++++
25	Generators-Annual testing for constituents	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$8,100	153	0	\$1,239,300	\$0	\$0	\$1,239,300	RK				153	0	\$1,239,300
26			,		1			1	1						1 .							
28	SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	156	0.0	\$1,240,200	\$0	\$0	\$1,240,200)				156.0	0.0	\$1,240,200
29				1			1															
	Operating Record 261.38(b)(8)																					
										I										1		
	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process																					
	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis	0.0	1.0	8.0	16.0	25.0	\$1,240	\$0	\$0	29	725	\$35,957	\$35,957	7 \$0	\$0) RK						
24	(i)-(viii) Maintain records of information submitted to implementing authority, facility info, process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits,	0.0	1.0	8.0	16.0	25.0	\$1,240	\$0	\$0	29	725	\$35,957	\$35,957	7 \$0	\$0) RK						90
31	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification	0.0	1.0	8.0	16.0	25.0	\$1,240	\$0	\$0	29	725	\$35,957	\$35,957	7 \$0	\$0	RK				29	725	\$0
31	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (viii) If the waste is to be shipped off-site, maintain a	0.0	1.0	8.0	16.0	25.0	\$1,240	\$0	\$0	29	725	\$35,957 \$527	\$35,957	7 \$0	\$0) RK				29	725	\$0
32	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 26.138(b)(10)	0.0	0.0	0.0	9.0	5 0.5	\$18	\$ \$0	\$0	30	15	\$527	\$527	7 \$0	\$0	RK				30	15	\$0
32	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments		0.0	0.0	9.0	5 0.5	\$18	\$ \$0	\$0	30	725 15 -5,614	\$527		7 \$0	\$0	RK				20	725 15 -5,614	
32 33 34	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10)	0.0	0.0	0.0	9.0	5 0.5	\$18	\$ \$0	\$0	30	15	\$527	\$527	7 \$0	\$0	RK				30	15	\$0
32 33 34	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time	0.0	0.0	0.0	9.0	5 0.5	\$18	\$ \$0	\$0	30	15	\$527	\$527	7 \$0	\$0	RK				30	15	\$0
32 33 34	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned	0.0	0.0	0.0	0.0	5 0.5	\$18 \$54	\$ \$0	\$6	30	15	\$527 -\$278,353	\$527 -\$273,249	7 \$0 9 \$0	\$0 -\$5,104	RK) 4 RK				30	15	\$0 -\$5,104
32 33 34	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (viii) if the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be	0.0	0.0	0.0	0.0	5 0.5	\$18	\$ \$0	\$6	30	15	\$527	\$527	7 \$0 9 \$0	\$0 -\$5,104	RK				30	15	\$0
32 33 34 35 36	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2)	0.0	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D 4 RK D RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2)	0.0	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$6	30	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249	7 \$0	\$C	RK D 4 RK D RK				30	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste oodes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2)	0.0 0.0 0.0 Varies	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D H RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste oddes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL	0.0 0.0 Varies	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D H RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40 41	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c)	0.0 0.0 Varies	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D H RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40 41	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste oddes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL	0.0 0.0 Varies	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D H RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste oodes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements	0.0 0.0 Varies	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D H RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 281.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements	0.0 0.0 Varies	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D H RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 (pc) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements Renewal of SPCC Plan per 112.7: Including physical layout of the facility, describing discharge prevention measures and discharge/drainage controls.	0.0 0.0 Varies	0.0	0.0	0.6	5 0.5 1.1	\$18 \$54 \$241	\$0	\$0 \$1	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 \$0	\$C	RK D H RK				30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements Renewal of SPCC Plan per 112.7: Including physical layout of the facility,describing discharge prevention measures and discharge/drainage controls,	0.0 0.0 0.0 Varies	0.0	0.0 0.0 0.0 2.0 Varies	0.6	5 0.5 9 1.1	\$18 \$54 \$241 Varies	\$C	\$0 \$1 \$0 Varies	30 -5,104	155 -5,614 8 -4,866	\$527 -\$278,353 \$681 -\$241,188	\$527 -\$273,249 \$681 -\$236,084	7 S0 0 S0 1 S0 3 S0	\$0 -\$5,104 \$0 -\$5,104	RK D J RK		10.4	600	30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 (pc) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements Renewal of SPCC Plan per 112.7: Including physical layout of the facility, describing discharge prevention measures and discharge/drainage controls.	0.0 0.0 Varies	0.0 0.3 1.0 Varies	0.0 0.0 2.0 Varies	0.8 0.8 0.0 Varies	5 0.55 9 1.1 0 3.0 Varies	\$188 \$54 \$241 Varies	sc s	\$C \$C Varies	30 -5,104	15 -5,614	\$527 -\$278,353 \$681	\$527 -\$273,249 \$681	7 S0 9 S0 1 S0	\$0 -\$5,104 \$0 -\$5,104	RK) HRK	9	104	\$0	30 -5,104	15 -5,614	\$0 -\$5,104
32 33 34 35 36 37 38 40 41 42 43 44 45	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements Renewal of SPCC Plan per 112.7: Including physical layout of the facility,describing discharge prevention measures and discharge/drainage controls, Countermeasures for discharge discorvery, response and cleanup and disposal methods Obtain PE Certification for SPCC Plan	0.0 0.0 0.0 Varies 8(c) (ii)	0.0 0.3 1.0 Varies	0.0 0.0 2.0 Varies	0.8 0.8 0.0 Varies	5 0.55 9 1.1 0 3.0 Varies	\$188 \$54 \$241 Varies	\$C \$C Varies	\$C \$C Varies	30 -5,104 3 -5,042	155 -5,614 8 -4,866	\$527 -\$278,353 \$681 -\$241,188 \$7,272 \$2,645	\$527 -\$273,249 \$681 -\$236,084 \$7,272 \$0	50 S0	\$0 -\$5,104 \$0 -\$5,104	RK) RK) RK) RK	9			30 -5,104	15 -5,614	\$0 -\$5,104 \$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42 42 43 44 45 46	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste oddes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 (c) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements Renewal of SPCC Plan per 112.7: Including physical layout of the facility, describing discharge prevention measures and discharge/drainage controls, Countermeasures for discharge discovery, response and cleanup and disposal methods	0.0 0.0 0.0 Varies 8(c) (ii)	0.0 0.3 1.0 Varies	0.0 0.0 2.0 Varies	0.8 0.8 0.0 Varies	5 0.5 9 1.1 0 3.0 Varies	\$188 \$54 \$241 Varies \$798 \$0	\$C SC	\$C \$C Varies	30 -5,104	155 -5,614 8 -4,866	\$527 -\$278,353 \$681 -\$241,188 \$7,272 \$2,645	\$527 -\$273,249 \$681 -\$236,084	50 S0	\$0 -\$5,104 \$0 -\$5,104	RK) RK) RK) RK	9		\$0	30 -5,104	15 -5,614	\$0 -\$5,104 \$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42 42 43 44 45 46 47	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (viii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 (s) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements Renewal of SPCC Plan per 112.7: Including physical layout of the facility, describing discharge prevention measures and discharge/drainage controls. Countermeasures for discharge discorvery, response and cleanup and disposal methods Obtain PE Certification for SPCC Plan	0.0 0.0 0.0 Varies 8(c) (ii)	0.0 0.3 1.0 Varies	0.0 0.0 2.0 Varies	0.4 0.8 0.8 Varies	5 0.5 9 1.1 0 3.0 Varies	\$188 \$54 \$241 Varies \$798 \$0	\$C SC	\$0 \$1 \$0 Varies	30 -5,104 3 -5,042	155 -5,614 8 -4,866	\$527 -\$278,353 \$681 -\$241,188 \$7,272 \$2,645	\$527 -\$273,249 \$681 -\$236,084 \$7,272 \$0	50 S0	\$0 -\$5,104 \$0 -\$5,104	RK) RK) RK) RK	9			30 -5,104	15 -5,614 8 -4,866	\$0 -\$5,104 \$0 -\$5,104
32 33 34 35 36 37 38 39 40 41 42 42 43 44 45 46	(i)-(viii) Maintain records of information submitted to implementing authority, facility info,process description, waste codes/quantities, waste analysis plan, analytical methods/results/detection limits, process knowledge certification (vii) If the waste is to be shipped off-site, maintain a certification from the burner as required under paragraph 261.38(b)(10) Manifests of HW shipments Burner certification 261.38(b)(10) For offsite shipments generators obtain 1-time certification from burner stipulating that ECF will be stored in accordance with 261.38 (c) (1) and burned as stipulated in 261.38 9(c) (2) SUBTOTAL Special conditions for emission-comparable fuel 261.3 Storage - Above Ground Tank Systems 261.38(c) (A) SPCC Requirements Renewal of SPCC Plan per 112.7: Including physical layout of the facility, describing discharge prevention measures and discharge/drainage controls, Countermeasures for discharge discovery, response and cleanup and disposal methods Obtain PE Certification for SPCC Plan SUBTOTAL. (B) Containment and detection of releases	0.0 0.0 0.0 Varies 8(c) (ii)	0.0 0.3 1.0 Varies	0.0 0.0 2.0 Varies	0.4 0.8 0.8 Varies	5 0.5 9 1.1 0 3.0 Varies	\$188 \$54 \$241 Varies \$798 \$0	\$C SC	\$0 \$1 \$0 Varies	30 -5,104 3 -5,042	155 -5,614 8 -4,866	\$527 -\$278,353 \$681 -\$241,188 \$7,272 \$2,645	\$527 -\$273,249 \$681 -\$236,084 \$7,272 \$0	50 S0	\$0 -\$5,104 \$0 -\$5,104	RK) RK) RK) RK	9			30 -5,104	15 -5,614 8 -4,866	\$0 -\$5,104 \$0 -\$5,104

	В	С	D	Е	F	G	Н		J	K	L	M	N	0	Р	Q	R	S	Т	U	V	W
6	-		ŀ	Hours and Co	osts (or Savings	s) Per Respo	ondent or Ac	tivity		Total Hou	s and Costs (or Savings)	Total Cost (or Savings) B	reakdown	(RK)		,	Reporting vs. F	tecordkeeping		
7																R. S.		Reporting			Recordkeep	ing
8		Legal	Manager	Technical	Clerical/Maint	Respon.	Labor	Capital/		No. of	Total	Total				(RP)						
9		\$124.59	\$94.78	\$72.92	\$35.11	Hours per Activity	Cost per Activity	Startup Cost	O & M Cost	Respondents or Activities/yr	Hours per Year	Cost per Year	Labor	Capital	O&M	d ke	No. Responses	Total Hours	Capital/O&M	No. Responses	Total Hours	Capital/O&M
50	Install engineered secondary containment for all ECF storage tanks (E.g A liner (external to the tank), a vault, a double wall) with built in continuous leak detection per 261.38 (c)(1)(iv) and appropriate				0.0	0.0	*0	642.250				670.070	***	670.070								670.070
30	containment for portable ECF containers Inspect tanks, piping, and ancillary equipment	0.0	0.0	0.0	0.0	0.0	\$0	\$13,359	\$0	0	U	\$76,273	\$0	\$76,273	\$0 RI	_				0	U	\$76,273
51	(pumps/valves) and VOC monitoring	0.0	0.0	0.4	2.1	2.5	\$104	\$0	\$0	2,704	6,753	\$280,046	\$280,046	\$0	\$0 RI	K				2,704	6,753	\$0
52	Security-Burners 261.38 (c) (1)(iii)(D)	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$300	30	0	\$9,000	\$0	\$0	\$9,000 RI	K				30	0	\$9,000
53	Testing/Maintenance of equipment 261.38 (c)(1)(v)(A)(2) - Burners	0.0	0.5	0.0	2.0	2.5	\$118	\$0	\$100	30	75	\$6,528	\$3,528	\$0	\$3,000 RI	к				30	75	\$3,000
54	Emergency response 261.38 (c)(1)(v)(B)(2) - Burners	0.0	0.5	1.0	2.0	3.5	\$191	\$0	\$0	6	21	\$1,143	\$1,143	\$0	\$0 RI	Р	6	21	\$0			
55	Cessation and containment of leaks	0.0		4.0	4.0		\$1,190	\$0	\$471	90	1,440	\$149,544	\$107,132	\$0		К	†			90	1,440	\$42,412
56	Notification and reporting of leaks	0.0	9.0	4.0	5.0	18.0	\$1,320	\$0	\$0	90	1,620	\$118,823	\$118,823	\$0	\$0 RI	Р	90	1,620	\$0			
57 58	SUBTOTAL		Varies	Varios	Varies	Varies	Varies	Varies	Varies	2.956	9,909	\$641,357	\$510,673	\$76,273	\$54,412		96	1.641	\$0	2,860	8.268	\$130,685
59	OUDTOTAL		varies	valles	v ai ICS	valles	valles	valles	varies	2,956	9,909	φ04 1,357	\$3 IU,673	\$10,213	\$34,412		90	1,041	\$0	2,000	0,208	\$130,085
60																						
61	171707																					
62	Install level 2 air emissions controls under the Organic Liquids Distribution NESHAP 40 CFR, Part 63, subpart EEEE - Burners	0.0	0.0	0.0	0.0	0.0	\$0	\$4.366	\$4.366	5	0	\$44.579	\$0	\$22.289	\$22.289 RI	ĸ				5	0	\$44.579
63	Maintain records of inspections, performance tests, & defective equipment - Burners	0.0	3.0	11.1	10.3	24.4	\$1,455	\$0	\$0	30	732	\$43,662	\$43,662	\$0	\$0 RI	К				30	732	\$0
64 65	Hazardous Waste Management/Disposal Savings	0.5	2.0	5	35	42.5	\$1,845	\$0	\$1,769	-1,508	-64,090	-\$5,451,061	-\$2,782,720	\$0	-\$2,668,341 RI	P/RK	-754	-32,045	-\$1,334,171	-754	-32,045	-\$1,334,171
	SUBTOTAL		Varies	Varies	Varies	Varies	Varies	Varies	Varies	-1,473	-63,358	-\$5,362,821	-\$2,739,058	\$22,289	-\$2,646,052		-754	-32,045	-\$1,334,171	-719	-31,313	-\$1,289,592
66 67	SUBTOTAL		Varies	Varies	Varies	Varies	Varies	Varies	Varies	-1,473	-63,358	-\$5,362,821	-\$2,739,058	\$22,289	-\$2,646,052		-754	-32,045	-\$1,334,171	-719	-31,313	-\$1,289,592
66 67 68			Varies	Varies	Varies	Varies	Varies	Varies	Varies	-1,473	-63,358	-\$5,362,821	-\$2,739,058	\$22,289	-\$2,646,052		-754	-32,045	-\$1,334,171	-719	-31,313	-\$1,289,592
66 67 68 69	Burning 261.38(c)(2)		Varies	Varies	Varies	Varies	Varies	Varies	Varies	-1,473	-63,358	-\$5,362,821	-\$2,739,058	\$22,289	-\$2,646,052		-754	-32,045	-\$1,334,171	-719	-31,313	-\$1,289,592
66 67 68 69 70	Burning 261.38(c)(2)	0.0			Varies		Varies \$0			-1,473	-63,358					K	-754	-32,045	-\$1,334,171	-719 7	-31,313 0	
66 67 68 69 70 71	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Investigate instances when AWFCO occurs and take corrective action	0.0	0.0	0.0		0.0 3.0		\$1,900 \$0	\$1,900 \$0	-1,473 7	-63,358 0	-\$5,362,821 \$28,134 \$530	-\$2,739,058 \$0.00 \$530	\$22,289 \$14,067 \$0	-\$2,646,052 \$14,067 RI \$0 RI		-754	-32,045	-\$1,334,171	-719 7 4	-31,313 0 11	-\$1,289,592 \$28,134
66 67 68 69 70 71	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for	0.0	0.0	0.0	0.0	0.0	\$0 \$143	\$1,900 \$0	\$1,900 \$0	-1,473 7 4	-63,358 0 11	\$28,134 \$530	\$0.00 \$530	\$14,067 \$0	\$14,067 RI	к	-754	-32,045		-719 7 4	0	\$28,134
66 67 68 69 70 71 72 73	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Investigate instances when AWFCO occurs and take corrective action		0.0	0.0	0.0	0.0	\$0	\$1,900	\$1,900	-1,473 7 4 0	-63,358 0 11 0	\$28,134	\$0.00	\$14,067	\$14,067 RI	K P	-754 0 346	-32,045 0 87	-\$1,334,171 \$0 \$0	-719 7 4	0	\$28,134
66 67 68 69 70 71 72 73 74 75	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Install AWFCO Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C)	0.0 0.0 0.0	0.0 0.0 0.5 0.0	0.0 1.0 3.0 0.0	0.0 2.0 0.0 0.3	0.0 3.0 3.5 0.3	\$0 \$143 \$266 \$9	\$1,900 \$0 \$0	\$1,900 \$0 \$0	7 4 0 0 346	0 11	\$28,134 \$530 \$20 \$3,041	\$0.00 \$530 \$20 \$3,041	\$14,067 \$0 \$0	\$14,067 RI \$0 RI \$0 RI	K P	0	0	\$0 \$0	-719 7 4	0	\$28,134
66 67 68 69 70 71 72 73 74 75 76	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS.	0.0	0.0 0.0 0.5 0.0	0.0 1.0 3.0 0.0	0.0 2.0 0.0 0.3	0.0 3.0 3.5 0.3	\$0 \$143 \$266 \$9	\$1,900 \$0 \$0 \$0 \$0	\$1,900 \$0 \$0 \$0 \$2,900	7 4 0 346	0 11 0 87	\$28,134 \$530 \$20 \$3,041	\$0.00 \$530 \$20 \$3,041	\$14,067 \$0 \$0 \$0	\$14,067 RI \$0 RI \$0 RI \$0 RI	K P	0 346	0 87	\$0 \$0 \$24,527	-719 7 4	0	\$28,134
66 67 68 69 70 71 72 73 74 75 76	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data	0.0 0.0 0.0	0.0 0.0 0.5 0.0	0.0 1.0 3.0 0.0	0.0 2.0 0.0 0.3	0.0 3.0 3.5 0.3	\$0 \$143 \$266 \$9	\$1,900 \$0 \$0	\$1,900 \$0 \$0 \$0 \$2,900	7 4 0 346	0 11 0 87	\$28,134 \$530 \$20 \$3,041	\$0.00 \$530 \$20 \$3,041	\$14,067 \$0 \$0	\$14,067 RI \$0 RI \$0 RI \$0 RI	K P	0	0	\$0 \$0	-719 7 4	0	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Install AWFCO Install AWFCO Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinffuran control 261.38(c) (2)(D)	0.0	0.0 0.0 0.5 0.0 0.0 82.1	0.0 1.0 3.0 0.0 0.0 164.3	0.0 2.0 0.0 0.3	0.0 3.0 3.5 0.3 0.0 492.8	\$0 \$143 \$266 \$9	\$1,900 \$0 \$0 \$0 \$0	\$1,900 \$0 \$0 \$0 \$2,900	7 4 0 346 7 52	0 11 0 87	\$28,134 \$530 \$20 \$3,041	\$0.00 \$530 \$20 \$3,041	\$14,067 \$0 \$0 \$0 \$0 \$0 \$3,057	\$14,067 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI	K P	0 346	0 87	\$0 \$0 \$24,527 \$0	-719 7 4	0	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78 79	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems	0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 0.0 82.1	0.0 1.0 3.0 0.0 0.0 164.3	0.0 2.0 0.0 0.3 0.0 246.4	0.0 3.0 3.5 0.3 0.0 492.8	\$0 \$143 \$266 \$9 \$0 \$28,411	\$1,900 \$0 \$0 \$0 \$0 \$0	\$1,900 \$0 \$0 \$0 \$2,900	7 4 0 346 7 52	0 11 0 87	\$28,134 \$530 \$20 \$3,041 \$42,941 \$1,477,379	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379	\$14,067 \$0 \$0 \$0 \$0 \$0 \$3,057	\$14,067 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI	K P	0 346	0 87 0 25,623	\$0 \$0 \$24,527	7719	0	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install the Common control 261.38(c) (2)(D) Install temperature monitoring device	0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 0.0 82.1	0.0 1.0 1.0 0.0 0.0 164.3	0.0 2.0 0.0 0.3 0.0 246.4	0.0 3.0 3.5 0.3 0.0 492.8	\$0 \$143 \$266 \$9 \$0 \$28,411	\$1,900 \$0 \$0 \$2,900 \$0	\$1,900 \$00 \$00 \$2,900 \$50	7 4 0 346 7 52	0 111 0 87 0 25,623	\$28,134 \$530 \$20 \$3,041 \$42,941 \$1,477,379	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$5	\$14,067 RI \$0 RI \$0 RI \$0 RI \$0 RI \$0 RI \$0 RI \$0 RI	P P P	0 346	0 87 0 25,623	\$0 \$0 \$24,527 \$0	7719	0	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 0.0 82.1	0.0 1.0 3.0 0.0 164.3 0.0 0.0	0.0 2.0 0.0 0.3 0.0 246.4 1.0	0.0 3.0 3.5 0.3 0.0 492.8	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$50	\$1,900 \$00 \$00 \$2,900 \$50	7 4 0 346 7 52	0 111 0 87 0 25,623	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,736	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$5 \$972	\$14,067 RI \$0 RI \$0 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI \$5 RI \$5 RI	P P P	0 346 7 52	0 87 0 25,623	\$0 \$0 \$24,527 \$0 \$11	7719	0 11	\$28,134
73 74 75 76 80 81 82 83 84 85	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL BIF/IMACT COMPLIANCE SAVINGS	0.0 0.0 0.0 0.0 0.0	0.0 0.5 0.0 0.0 82.1	0.0 1.0 3.0 0.0 164.3 0.0 0.0	0.0 2.0 0.0 0.3 0.0 246.4 1.0	0.0 3.0 3.5 0.3 0.0 492.8	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$50	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$50	7 4 0 346 7 52	0 111 0 87 0 25,623	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,736	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$4	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$5 \$972	\$14,067 RI \$0 RI \$0 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI \$5 RI \$5 RI	P P P	0 346 7 52	0 87 0 25.623	\$0 \$0 \$24,527 \$0 \$11	7 4	0 11	\$28,134
72 73 74 75 76 77 78 79 80 81 82 83 84 85 86	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Install AWFCO Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxin/furan control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL BIF/MACT COMPLIANCE SAVINGS Comprehensive Performance Test 63.1207(b)	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 0.0 82.1 0.0 Varies	0.0 1.0 3.0 0.0 164.3 0.0 0.5 Varies	0.0 2.0 0.0 0.3 0.0 246.4 1.0 1.0 Varies	0.0 3.0 3.5 0.3 0.0 492.8 1.0 Varies	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$50 \$263 Varies	\$1,900 \$0 \$0 \$2,900 \$50 \$50 \$42,900 \$50 \$50 \$88 \$42,900 \$50 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$6	7 4 0 346 7 52 1 4 4 22	0 111 0 87 0 25,623	\$28,134 \$530 \$20 \$3,041 \$42,941 \$1,477,379 \$14 \$1,736 \$1,553,795	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$4 \$440 \$1,481,414	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$5 \$5 \$18,101	\$14,067 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI \$5 RI \$324 RI \$35,867	K P P P P P P P P P P P P P P P P P P P	0 346 7 52 1 1 4 410	0 87 0 25,623 0 7 25,717	\$0 \$0 \$24,527 \$0 \$11 \$1,296 \$25,834	7 4	0 11	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxin/furan control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL BIF/MACT COMPLIANCE SAVINGS Comprehensive Performance Test 63.1207(b) One Time DF Test 63.1207(b)	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 82.1 0.0 Varies	0.0 0.0 1.0 1.0 0.0 1.0 1.0 1.0 1.0 1.0	0.0 2.0 0.0 0.3 0.0 246.4 1.0 1.0 Varies	0.0 3.0 3.5 0.3 0.0 492.8 1.0 Varies	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$263 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$50 \$488 Varies	7 4 0 346 7 52 1 4 422	0 11 0 87 0 25,623 0 7 7 25,728	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,736 \$1,553,795	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$44 \$1,481,414	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$5 \$5 \$18,101	\$14,067 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$21,471 RI \$35 RI \$324 RI \$35,867	P P P P P P P P P P P P P P P P P P P	0 346 7 52 1 1 4 410	0 87 0 25,623 0 7 25,717 -507 -8	\$0 \$24,527 \$0 \$11 \$1,296 \$25,834	7 4	0 11	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87 88	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL BIF/MACT COMPLIANCE SAVINGS Comprehensive Performance Test 63.1207(b) One Time DF Test 63.1207(b)	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 82.1 0.0 Varies	0.0 1.0 1.0 1.0 0.0 164.3 0.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	0.0 2.0 0.0 0.3 246.4 1.0 Varies	0.0 3.0 3.5 0.3 492.8 1.0 2.0 Varies	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$50 \$263 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$50 \$50 \$48 \$48 \$45,500 \$150,000 \$150,000	7 4 0 346 7 52 1 4 4 422 -2-2 -2-2	0 11 0 87 0 25,623 0 7 25,728	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,736 \$1,553,795	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$44 \$1,481,414 \$1,481,414 \$1,536 \$536 \$0	\$14,067 \$0 \$0 \$0 \$3,057 \$5 \$5 \$972 \$18,101 \$14,648 \$-\$472 \$-\$28,318	\$14,067 RI \$0 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$5 RI \$324 RI \$35,867 \$14,648 RI \$472 RI \$28,318 RI \$28,318 RI	P P P P P P P P P P P P P P P P P P P	0 346 7 52 1 1 4 410	0 87 0 25,623 0 7 25,717	\$0 \$0 \$24,527 \$0 \$11 \$1,296 \$25,834	7 4	0 11 11 11	\$28,134 \$0
66 67 68 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxin/furan control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL BIF/MACT COMPLIANCE SAVINGS Comprehensive Performance Test 63.1207(b) One Time DF Test 63.1207(b)	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 82.1 0.0 Varies	0.0 1.0 1.0 1.0 0.0 164.3 0.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	0.0 2.0 0.0 0.3 0.0 246.4 1.0 1.0 Varies	0.0 3.0 3.5 0.3 0.0 492.8 1.0 Varies	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$263 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$50 \$488 Varies	7 4 0 346 7 52 1 4 4 422 -2-2 -2-2	0 11 0 87 0 25,623 0 7 25,728	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,736 \$1,553,795	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$44 \$1,481,414	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$5 \$5 \$18,101	\$14,067 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$21,471 RI \$35 RI \$324 RI \$35,867	P P P P P P K K	0 346 7 52 1 1 4 410	0 87 0 25,623 0 7 25,717 -507 -8	\$0 \$24,527 \$0 \$11 \$1,296 \$25,834	7 4	0 11	\$28,134 \$0
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87 88 89 90 91	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS 261.38(c) (2)(D) Install CO CEMS 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.5 0.0 0.0 82.1 0.0 0.5 Varies	0.0 0.0 1.0 0.0 164.3 164.3 Varies 1242.0 30.0 0.0 55.0 86.0	0.0 0.0 0.0 0.3 0.0 246.4 1.0 1.0 Varies 94.0 5.0 0.0 11.5	0.0 3.0 3.5 0.3 0.0 492.8 1.0 2.0 Varies 1039 40 0 74 107	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies \$87,530 \$2,837 \$0 \$5,078	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$263 Varies \$30,029 \$2,500 \$150,000	\$1,900 \$0 \$0 \$0 \$2,900 \$50 \$50 \$48 Varies \$30,029 \$2,500 \$150,000	77 4 0 346 77 52 1 4 422 -2-2-2-2-2-4	0 111 0 87 0 25,623 0 7 7 25,728 -8 0 1-14	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,553,795 \$1,553,795 \$1,480 \$56,636 \$959	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$4 \$440 \$1,481,414 \$-\$42,695 \$0 \$0 \$959 \$0	\$14,067 \$0 \$0 \$0 \$3,057 \$5 \$18,101 \$14,648 \$472 \$28,318 \$0 \$0	\$14,067 RI \$0 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI \$21,471 RI \$0 RI \$324 RI \$335,867 -\$14,648 RI \$472 RI \$528,318 RI \$50 RI	P P P P P P P P P P P P P P P P P P P	0 346 7 52 1 1 4 410 	0 87 0 25,623 0 7 25,717 -507 -8 0	\$0 \$24,527 \$0 \$11 \$1,296 \$25,834 -\$29,295 -\$944 -\$66,636	111	11 11 -14	\$28,134 \$0
73 74 75 76 77 78 80 81 82 83 84 85 86 87 90 91 92 93	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL BIF/MACT COMPLIANCE SAVINGS Comprehensive Performance Test 63.1207(b) One Time DF Test 63.1207(b) One Time DF Test 63.1207(b) Site Specific Risk Assessment Startup-Shutdown & Malfunction Plan (63.1206 (c)) Intitial Notification & Documentation of Compliance	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 82.1 0.0 Varies	0.0 0.0 1.0 0.0 164.3 164.3 Varies 1242.0 30.0 0.0 55.0 86.0	0.0 0.0 0.0 0.3 0.0 246.4 1.0 1.0 Varies 94.0 5.0 0.0 11.5	0.0 3.0 3.5 0.3 0.0 492.8 1.0 2.0 Varies 1039 40 0 74 107	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies \$87,530 \$2,837 \$0 \$5,078	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$263 Varies \$30,029 \$2,500 \$150,000	\$1,900 \$0 \$0 \$0 \$2,900 \$50 \$50 \$48 \$48 \$45,500 \$150,000 \$150,000	7 4 0 346 7 52 1 4 4 422 -2-2 -2-2	0 111 0 87 0 25,623 0 7 7 25,728 -8 0 1-14	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,553,795 \$1,553,795 \$1,480 \$56,636 \$959	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$4 \$1,481,414 \$1,481,414 \$1,538 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$14,067 \$0 \$0 \$0 \$3,057 \$5 \$18,101 \$14,648 \$472 \$28,318 \$0 \$0	\$14,067 RI \$0 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI \$21,471 RI \$0 RI \$324 RI \$335,867 -\$14,648 RI \$472 RI \$528,318 RI \$50 RI	P P P P P P P P P P P P P P P P P P P	0 346 7 52 1 1 4 410	0 0 25,623 0 0 7 7 25,717507 -8 0 0	\$0 \$24,527 \$0 \$11 \$1,296 \$25,834 \$29,295 \$944 \$56,636	7 4	11 11 -14	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install temperature monitoring device Atomization Systems Install atomization system SUBTOTAL BIFMACT COMPLIANCE SAVINGS Comprehensive Performance Test 63.1207(b) One Time DF Test 63.1207(b) Site Specific Risk Assessment Slarup-Shutdown & Malfunction Plan (63.1206 (c)) Intitial Notification & Documentation of Compliance	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 0.0 82.1 0.0 0.5 Varies	0.0 0.0 1.0 0.0 164.3 10.0 164.3 10.0 164.3 10.0 164.3 10.0 164.3 10.0 16.5	0.0 2.0 0.0 0.3 0.0 246.4 1.0 1.0 Varies 94.0 5.0 0.0 11.5 5.0 Varies	0.0 3.0 3.5 0.3 0.0 492.8 1.0 2.0 Varies 1039 40 0 74 107 Varies	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies \$87,530 \$2,837 \$0 \$5,078 \$7,916 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$263 Varies	\$1,900 \$0 \$0 \$2,900 \$50 \$50 \$150,000 \$150,000 \$0 \$0 Varies	7 4 0 346 7 52 1 4 4 422 -2 -2 -2 -2 -12	0 111 0 87 0 25,623 0 7 25,728 0 0 -144 -40	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,553,795 \$1,553,795 \$56,636 \$959 \$2,989	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$4 \$440 \$1,481,414 \$-\$42,695 \$536 \$0 \$-\$959 \$2,989 \$47,178	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$18,101 \$18,101 \$-\$472 \$28,318 \$0 \$0 \$0	\$14,067 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI \$324 RI \$335,867 \$35,867 \$324 RI \$324 RI \$35,867 \$37,	P P P P P P P P P P P P P P P P P P P	0 346 7, 52 1 1 4 410 -2 -2 -2 -2 -4 -10	0 0 25,623 0 0 7 7 25,717	\$0 \$24,527 \$0 \$11 \$1,296 \$25,834 -\$29,295 -\$944 -\$56,636	111	11 11 -14	\$28,134
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94	Burning 261.38(c)(2) Automatic Waste Fuel Cutoff 261.38(c) (2)(F) Investigate instances when AWFCO occurs and take corrective action Investigate instances when AWFCO occurs and take corrective action Submit a written report within 5 calendar days for each of 10 exceedances of the CO emission limit Test the automatic emission-comparable fuel feed cutoff system and associated alarms weekly CO CEMS 261.38(c) (2)(C) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install CO CEMS. Maintain, calibrate CO CEMS and record data Dioxinfuran control 261.38(c) (2)(D) Install atomization system SUBTOTAL BIF/MACT COMPLIANCE SAVINGS Comprehensive Performance Test 63.1207(b) One Time DF Test 63.1207(b) Site Specific Risk Assessment Startup-Shutdown & Malfunction Plan (63.1206 (c)) Initial Notification & Documentation of Compliance SUBTOTAL EPA Identification Number 261.38(c) (4) Burners-Obtain an EPA Identification number	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.5 0.0 0.0 82.1 0.0 0.5 Varies	0.0 0.0 1.0 0.0 164.3 10.0 164.3 10.0 164.3 10.0 164.3 10.0 164.3 10.0 16.5	0.0 2.0 0.0 0.3 0.0 246.4 1.0 1.0 Varies 94.0 5.0 0.0 11.5 5.0 Varies	0.0 3.0 3.5 0.3 0.0 492.8 1.0 2.0 Varies 1039 40 0 74 107 Varies	\$0 \$143 \$266 \$9 \$0 \$28,411 \$35 \$119 Varies \$87,530 \$2,837 \$0 \$5,078 \$7,916 Varies	\$1,900 \$0 \$0 \$0 \$2,900 \$0 \$263 Varies \$30,029 \$2,500 \$150,000	\$1,900 \$0 \$0 \$2,900 \$50 \$50 \$150,000 \$150,000 \$0 \$0 Varies	7 4 0 346 7 52 1 4 4 422 -2 -2 -2 -2 -12	0 111 0 87 0 25,623 0 7 25,728 0 0 -144 -40	\$28,134 \$530 \$20 \$3,041 \$1,477,379 \$14 \$1,553,795 \$1,553,795 \$56,636 \$959 \$2,989	\$0.00 \$530 \$20 \$3,041 \$0 \$1,477,379 \$4 \$440 \$1,481,414 \$-\$42,695 \$0 \$0 \$959 \$0	\$14,067 \$0 \$0 \$0 \$3,057 \$0 \$18,101 \$18,101 \$-\$472 \$28,318 \$0 \$0 \$0	\$14,067 RI \$0 RI \$0 RI \$0 RI \$21,471 RI \$0 RI \$324 RI \$335,867 \$35,867 \$324 RI \$324 RI \$35,867 \$37,	P P P P P P P P P P P P P P P P P P P	0 346 7 52 1 1 4 410 	0 87 0 25,623 0 7 25,717 -507 -8 0	\$0 \$24,527 \$0 \$11 \$1,296 \$25,834 -\$29,295 -\$944 -\$66,636	111	11 11 -14	\$28,134

	В	С	D	Е	F	G	I		J	K	L	M	N	0	P	Q	R	S	T	U	V	W	
6	6		H	Hours and C	osts (or Saving	s) Per Resp	ondent or Ad	ctivity		Total Hour	s and Costs (or Savings)	Total Cost (or Savings) B	reakdown	Ş		Reporting vs. Recordkeeping					
7	7															š E		Reporting	9		Recordkeep	ing	
8	3	Legal	Manager	Technical	Clerical/Maint	Respon.	Labor	Capital/		No. of	Total	Total				(P)							
g	9	\$124.59	\$94.78	\$72.92	\$35.11	Hours per Activity	Cost per Activity	Startup Cost	O & M Cost	Respondents or Activities/yr		Cost per Year	Labor	Capital	O&M	Reporting (F Recordkeep	No. Responses	Total Hours	Capital/O&M	No. Responses	Total Hours	Capital/O&M	
9		0.0	1.0	1.0	0.0	2.0	\$168	\$0	\$0	6	12	\$981	\$93	\$0	\$0	RP	6	12	\$0				
98	8 ECF Burned in an offsite Unaffiliated Boiler																						
	Make reasonable efforts to ensure burner complies with storage and burning conditions of the exclusion.																						
99		0.0	3.0	4.0	12.0	19.0	\$997	\$0	\$0	6	37	\$1,928	\$546	\$0	\$0	RK				6	37	\$0	
10																							
)1 SUBTOTAL		Varies	Varies	Varies	Varies	Varies	Varies	Varies	42	108	3385	1114	0	0		36	72	0	6	37	0	
10																							
10	3 GRAND TOTAL		Varies	Varies	Varies	Varies	Varies	Varies	Varies	(2,919)	(32,899)	(2,283,386)	(1,018,469)	73,226	(1,358,827)		(204)	(5,053)	(1,392,569)	(2,715)	(27,846)	106,968	
10	04																						

Supporting Statement for EPA ICR 1361.12 May-08 EXHIBIT 3a State Burden

			Hours a	nd Costs Per R	espondent (or Activity			Total I			Reporting vs. Recordkeeping				ng	3		
													_		Reportin	.g	Re	cordkeep	oing
	Legal	Manager	Technical	Clerical/Maint	Total	Labor	Capital	Capital/ O&M	No of respondents/	Total Hours per	Total Cost Per	Total Capital/O&M	Reporting (RP) vs. Recordkeeping (RK)	No. Responses	Total Hours	Capital/ O&M	No. Responses	Total Hours	Capital/ C
	\$73.14	\$68.38	\$50.14	\$23.49	Hours per	Cost per	Startup	Costs/Yr	activities	Year	Year	Costs/Yr	g y	Responses	nours	Costs/Yr	Responses	nours	Costs/
													porfi						
NFORMATION COLLECTION ACTIVITY													Re Re						
lotices 261.38(b)(2)																			
eview notice by generator certifying compliance with the exclusion	0.0	0 1.0	3.0	5.0	9.	0 \$336	\$0	\$3	11	10	\$363	\$34	RP/RK	6	5	5 \$17	6	5	5
						,,,,,		,,,			,,,,,			,					
UBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	11	10	\$363	\$34		6	F	5 \$17	6	5	
35131712	varies	varies	varios	varies	varies	varios	varies	varies		10	φοσο	ψοτ		Ü		¥"	Ü		4
pecial conditions for emission-comparable fuel 261.38(c)		_				_	_	_											_
Storage - Above Ground Tank Systems 261.38(c)(ii)																			
Secondary Containment - Cessation and containment of leaks	s, reporting	g																	
eview the report of leaks from generators or burners and ensure proper																			
rocedures were followed.	0.0	0.0	1.0	0.3	1.3	3 \$56	\$0	\$2	29	5	\$240	\$58	RK				29	5	5
Emergency procedure																			
eview incident reports	0.0	0.5	1.0	0.5	2.	0 \$96	\$0	\$2	2	1	\$27	\$4	RK				2	1	l .
NUDTOTAL												***					0.4	6	
SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	31	6	\$267	\$62		0	(\$0	31	6	0
EPA Identification Number 261.38(c)(4)																			
teview information from burner and provide EPA identification number	0.0	0.0	0.5	1.0	1.	5 \$49	\$0	\$3	17	26	\$84	\$52	RP/RK	9	13	3 \$26	q	13	3
Notification, reporting, and recordkeeping 261.38(c) (5)	0.0	0.0	, 0.0	1.0	1.0	<u>σ</u> ψ τ σ	γ ψο	η ψο	.,	20	ΨΟΨ	ΨΟΣ	ra nac	J	- 10	Ψ20		- 10	<u> </u>
eview one-time notice from burners	0.0	0.5	1.0	2.0	3.	5 \$131	\$0	\$0	17	6	\$215	\$0	RK			T	17	6	6
eview excessive CO exceedence reports	0.0							\$0	0.3	0	\$6	\$0	RK			1	0	0)
SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	35	32	\$305	\$52		9	13	3 \$26	26	19	9
COTAL							Varies	Varies			\$934	\$148				3 \$43		29	
OTAL	Varies	Varies	Varies	Varies	Varies	Varies			77	47				14	18		63		9

Supporting Statement for EPA ICR 1361.12 May-08 EXHIBIT 3b Federal Burden

			Hours	s and Costs Per R	Respondent or A	Activity		Total Hours and Costs							F	Reporting vs. F	Recordkeepin	cordkeeping			
													€		Reporting	g	Rec	cordkeepin	ng		
	Legal	Manager	Technical	Clerical/Maint	Total	Labor	Capital	Capital/	No of	Total	Total	Total	RP) vs						Capital/		
	\$73.14	\$68.38	\$50.14	\$23.49	respondents/ activities	Hours per Year	Cost Per Year	O&M Costs/Yr	of Activities	Hours per Year	Cost Per Yr	Capital/O&M Costs/Yr	Reporting (RP) vs. Recordkeeping (RK)	No. Responses	Total Hours	Capital/ O&M Costs/Yr	No. Responses	Total Hours	O&M Costs/Yr		
INFORMATION COLLECTION ACTIVITY	='								•				Rep								
Notices 261.38(b)(2)																					
Review notice by generator certifying compliance with the exclusion	0.0	1.0	3.0	5.0	9.0	\$336	\$0	\$3	23	19	\$726	\$68	RP/RK	11	10	\$34	11	10	\$34		
SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	23	19	\$726	\$68		11	10	\$34	11	10	\$34		
000101112	Variou	Variou	Variou	Variou	V 0.1100	Variou	Vanoo	Variou	20		\$120	\$ 55			<u> </u>	\$0.			***		
Special conditions for emission-comparable fuel 261.38(c)																					
Storage - Above Ground Tank Systems 261.38(c)(ii)																					
Secondary Containment - Cessation and containment of leaks,	reporting																				
Review the report of leaks from generators or burners and ensure proper																					
procedures were followed.	0.0	0.0	1.0	0.3	1.3	\$56	\$0	\$2	58	10	\$479	\$116	RK		1		58	10	\$116		
Emergency procedure						•		,													
Review incident reports	0.0	0.5	1.0	0.5	2.0	\$96	\$0	\$2	4	1	\$54	\$8	RK				4	1	\$8		
SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	62	11	\$533	\$124		0	0	\$0	62	11	\$124		
EPA Identification Number 261.38(c)(4)																					
Review information from burner and provide EPA identification number	0.0	0.0	0.5	1.0	1.5	\$49	\$0	\$3	35	52	\$169	\$104	RP/RK	17	26	\$ \$52	17	26	\$52		
Notification, reporting, and recordkeeping 261.38(c) (5)																					
Review one-time notice from burners	0.0	0.5	1.0	2.0	3.5	\$131	\$0	\$0	35	11	\$430	\$0	RK				35	11	\$0		
Review excessive CO exceedence reports	0.0	0.5	5 2.0	2.0	4.5	\$181	\$0	\$0	0.7	0	\$11	\$0	RK				1	0	\$0		
SUBTOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	70	63	\$610	\$104		17	26	\$52	53	37	\$52		
																		الكا			
TOTAL	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	155	94	\$1,869	\$296		29	36	\$86	126	59	\$210		