INFORMATION COLLECTION SUMMARY OF CHANGES

Locomotive Safety Standards OMB No. 2130-0004 RIIN 2130-AC16

TABLE FOR PROGRAM CHANGES

Part 229 Sec.	Responses	Average	Total
	1	Burden	Burden/
			Change in
			Responses
229.15a –Design and Operation - Tagging Each Remote	3,000 tags	100 hours	+ 100 hours
Control Locomotive at Control Throttle (New Requirement)	3,000 tags	100 1100115	+ 3,000 resp.
229.15b –Inspection Testing and Repair – Records of Defective	200 records	17 hours	+ 17 hours
Operational Control Units (New Requirement)	200 (ccolus	17 Hours	+ 200 resp.
229.20a –Electronic Recordkeeping – Electronic Notification to	21,000 notif	6 hours	+ 6 hours
RR Locomotive is Due for Inspection (New Requirement)	21,000 110011	o nours	+ 21,000 resp.
229.23(f) –Periodic Inspection: General- RR Provision of List of	4,000 lists +	266 hours	+ 266 hours
Defects to Employees Performing Inspections (New	4,000 copies	200 110013	+ 8,000 resp.
Requirement)	i,ooo copies		0,000 resp.
229.23(g) –Periodic Inspection: General- RR Provision of List	19,000 docs	633 hours	+ 633 hours
of All Tests Conducted Since Last Inspection and Procedures	15,000 4005	000 110415	+ 19,000 resp.
Needed to Perform Inspection (New Requirement)			.,
229.29 –Air Brake System Maintenance and Testing – RR	22,000 tests/	367 hours	+ 367 hours
Calibration Test of Air Flow Meter and Record (New	records		+ 22,000 resp.
Requirement)			, ,
229.46 –Brakes: General- Tagging of Isolation Switch of	2,100 tags	70 hours	+ 70 hours
Locomotive by Employees (New Requirement)			+ 2,100 resp.
229.123(b) –Pilots, Snowplows, and Plates – Stenciling of Such	20 loco.	1 hour	+ 1 hour
Equipment Above Six Inches (New Requirement)	stencilings		+ 20 resp.
229.123(b)(4) –Pilots, Snowplows, and Plates –Equipment	20 notations	1 hour	+ 1 hour
Above Six Inches - Notation on Form FRA F 6180.49A (New			+ 20 resp.
Requirement)			
SUBPART E – LOCOMOTIVE ELECTRONICS (NEW)			
229.303(a) –Requests to FRA for On-Track Testing Outside a	20 requests	160 hours	+ 160 hours
Facility for Products (New Requirement)			+ 20 resp.
229.303(b) –Identification to FRA by Vendors of All Products	20 product	40 hours	+ 40 hours
Under Development (New Requirement)	ID docs.		+ 20 resp.
229.307 –Safety Analysis (SA) for Each Product Subject to	300 SA	72,000 hour	+ 72,000 hours
This Subpart (New Requirement)	documents		+ 300 resp.
229.309(a) –Notification to FRA of Safety-Critical Design	10 notific.	160 hours	+ 160 hours
Changes to Products (New Requirement)			+ 10 resp.
229.309(b) –Report to Railroads of Previously Unidentified	10 reports	80 hours	+ 80 hours
Product Hazards by Suppliers/Private Equipment Owners (New			+ 10 resp.
Requirement)			
229.311(a) –RR Notification to FRA of Intent to Place Product	300 notific.	600 hours	+ 600 hours
in Service Prior to Initial Planned Use (New Requirement)			+ 300 resp.

229.311(c) –RR Maintenance of Documents Used to	300 docs.	600 hours	+ 600 hours
Demonstrate Product Meets SA Safety Requirements (New)			+ 300 resp.
229.311(d) –RR Maintenance of Database of All Safety	300 data bases	1,200 hours	+1,200 hours
Relevant Hazards Encountered with Product (New)			+ 300 resp.
229.311(d) –RR Report of Safety Relevant Hazards Exceeding	10 written	20 hours	+ 20 hours
SA Threshold (New Requirement)	reports		+ 10 resp.
229.311(d) –RR Final Report of Analysis/Countermeasures to	10 written	40 hours	+ 40 hours
Reduce Product Safety Relevant Hazards (New Requirement)	final reports		+ 10 resp.
229.313 – Product Testing Results and Records (New	120,000 tests/	10,000 hour	+ 10,000 hours
Requirement)	records		+ 120,000 resp.
229.315(a/b) – RR Product Operations and Maintenance	300 manuals	12,000 hour	+ 12,000 hours
Manuals (New Requirement)			+ 300 resp.
229.315(c) – RR Configuration Management Control Plans That	300 plans	2,400 hours	+ 2,400 hours
Document Product Hardware/Software/Firmware Revisions			+ 300 resp.
(New Requirement)			_
229.315(d) – Identification of Safety-Critical Components (New	60,000 I.D.	5,000 hours	+ 5,000 hours
Requirement)	Components		+ 60,000 resp.
229.317(a) – RR Training and Qualification Program (New	300 programs	12,000 hour	+ 12,000 hours
Requirement)			+ 300 resp.
229.317(b) – RR Training of Stipulated Employees (New	10,000 trained	5,000 hours	+ 5,000 hours
Requirement)	employees		+ 10,000 resp.
229.317(f) – RR Periodic Refresher Training of Stipulated	1,000 trained	333 hours	+ 333 hours
Employees (New Requirement)	employees		+ 1,000 resp.
229.317(g) – RR Regular and Periodic Evaluation of Training	300 evaluation	1,200 hours	+ 1,200 hours
Program (New Requirement)			+ 300 resp.
229.317(h) – RR Records of Qualified Employees (New	10,000 record	1,667 hours	+ 1,667 hours
Requirement)			+ 10,000 resp.
APPENDIX F – GUIDANCE FOR VERIFICATION AND	1 assessment	4,000 hours	+ 4,000 hours
VALIDATION OF PRODUCTS – Third Party Assessments			+ 1 response
(New Requirement)			

Program Changes above <u>increased</u> the burden amount by 130,041 hours, and increased the number of responses by 278,821.

TABLE FOR PROGRAM ADJUSTMENTS

Part 229 Sec.	Responses & Avg. Time (Previous Submission)	Responses & Avg. Time (This Submission)	Burden Hours (Previous Submission)	Burden Hours (This Submission)	Difference (plus/minus)
229.21 – Daily Inspections	21,750 inspection/ Records 1-3 minutes	26,500 inspection/ records 16-18 minutes	155,350 hours	1,911,780 hour	+ 1,756,430 hrs. + 4,750 resp.
229.21 – Daily Inspections for MUs and Written Reports	0 reports 0 minutes	250 reports 13 minutes	0 hours	54 hours	+ 41 hrs. + 250 responses
229.23(e) – Periodic Insp.— Secondary Record	0 records 0 minutes	19,000 records 2 minutes	0 hours	633 hours	+ 633 hrs. + 19,000 resp.
229.135 – Event Recorder – Reportable Events	2,930 reports 15 minutes	10,000 reports 15 minutes	733 hours	2,500 hours	+ 1,767 hrs. + 7,070 resp.
229.85 – Marked Doors, Cover Plates, or Barriers	0 markings 0 minutes	1,000 markings 1 minute	0 hours	17 hours	+ 17 hrs. + 1,000 resp.
210.31 – Main Reservoir Tests/ Insp. – Form FRA F 6180.49A	87,000 tests/forms	19,000 tests/forms	696,000 hours	152,000 hours	minus 544,000 hours minus 68,000 responses
229.135(b) – Event Recorders – Certified Memory Modules	200 modules 3 hours	0 modules 0 hours	600 hours	0 hours	minus 600 hrs. minus 200 resp.
229.135(b)(3) – Event Recorders – Certified Memory Modules	600 modules 2 hours	0 modules 0 hours	1,200 hours	0 hours	Minus 1,200 hrs. minus 600 resp.
210.31 – Noise Emission Tests – Locomotives – Remarks – Form FRA F 6180.49A	100 tests/remarks 15 minutes	0 tests/remarks 0 minutes	25 hours	0 hours	minus 25 hrs. minus 100 resp.

Adjustments increase above amount to 1,758,888 *hours*, while adjustment decreases amount to 545,825hours. Overall, adjustments above <u>increased</u> the burden by 1,213,063 hours and <u>decreased</u> responses by 36,830.

Program Changes and Adjustments combined <u>increased</u> the burden by 1,343,104 hours, and <u>increased</u> the number of responses by 241,991.