

**SUPPLEMENTARY SUPPORTING DOCUMENT
PASSENGER HOURS OF SERVICE NPRM
OMB No. 2130-0005 (Summary)**

49 CFR Section or Statutory Provision	Respondent Universe	Total Annual Responses	Average Time per Response	Total Annual Burden Hours
228.11 - Hours of Duty Records (Current Requirement)	768 railroads/signal contractors	27,429,750 records	2 min./5 min./10 min.	2,856,125 hours
228.17 – Dispatchers Record of Train Movements (Current Requirement)	150 Dispatch Offices	200,750 records	3 hours	602,250 hours
228.19 - Monthly Reports of Excess Service (Current Requirement But Now includes Limbo time and consecutive days on duty)	300 railroads	2,670 reports	2 hours	5,340 hours
228.103 - Construction of Employee Sleeping Quarters – Petitions to allow construction near work areas (Current Requirement)	50 railroads	1 petition	16 hours	16 hours
228.203 - Program Components (Current Requirements) – Electronic Recordkeeping – - Modifications for Daylight Savings Time -System Security/Individual User Identification/Program Logic Capabilities/ Search Capabilities	9 railroads	5 modifications 1 program with security/I.D./ program logic & search capability	120 hours 720 hours	600 hours 720 hours
228.205 - Access to Electronic Records – (Current Requirement) – System Access Procedures for Inspectors	768 railroads/signal contractors	100 electronic records access procedures	30 minutes	50 hours
228.207 – Training in Use of Electronic System – (Current Requirements) – Initial Training – Refresher Training	768 railroads/signal contractors 768 railroads/signal contractors	47,000 train. employees 2,200 train. Employees	1 hour 1 hour	47,000 hours 2,200 hours

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49 U.S.C. 21102(b) – The Federal hours of service laws - Petitions for Exemption from Laws (Current Requirement)	10 railroads	2 petitions	10 hours	20 hours
228.403 – Exemption (New Requirements) – Commuter/Passenger Railroad Requests	28 railroads	5 exemption requests	8 hours	40 hours
-Tourist/Excursion RR Requests	140 railroads	130 requests	2 hours	260 hours
-Tourist/Excursion RR Annual Renewal Exemption Requests	140 railroads	130 requests	30 minutes	65 hours

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228.407 – Analysis of Work Schedules; Submissions; FRA Review and Approval of Submissions; Fatigue Mitigation Plans (New Requirements)	168 railroads	28 analyses	80 hours	2,240 hours
- Reports to FRA of Work Schedules That Exceed Fatigue Threshold	168 railroads	20 reports	2 hours	40 hours
- Fatigue Mitigation Plans Submitted to FRA	168 railroads	15 plans	4 hours	60 hours
- Submission of Work Schedules Using Validation Model At/Exceeding Threshold That Can Be Mitigated by Mitigation Tools	168 railroads	15 schedules	4 hours	60 hours
- Submission of Work Schedules Using Validation Model At/Exceeding Threshold That Cannot Be Mitigated by Mitigation Tools and Determined to Be Operationally Necessary by RR	168 railroads	5 schedules	4 hours	20 hours
- RR Determinations	168 railroads	20 decisions	2 hours	40 hours
-RR Declaration That No Work Schedules Need to Be Submitted to FRA For Exceeding Fatigue Threshold	168 railroads	10 statements	1 hour	10 hours
-Submission of Follow-up Analysis by RR Due to Work Schedule Change	168 railroads	28 analyses	4 hours	112 hours
- Updated Fatigue Mitigation Plans	168 railroads	28 plans	4 hours	112 hours
- RR Consultation with Employees and Employee Organizations on Work Schedules Found to be at High Risk Fatigue Level and Mitigation Tools and All RR Submissions to FRA	168 railroads	40 consults	4 hours	160 hours
- Filed Statements w/FRA by Employees and Employee Organizations Unable to Reach Consensus on Work Schedules or Mitigation Tools or RR FRA Submissions	RR Employees/ Employee Organizations	5 statements	2 hours	10 hours
228.411 – Training – (New Requirements) – Development of Training Programs	168 railroads	29 programs	20 hours	580 hours
- Employee Initial Training	168 railroads	10,000 tr. employees	1 hour	10,000 hours
- Initial Training – New Employees	168 railroads	150 empl.	1 hour	150 hours
- Triennial Refresher Training	168 railroads	10,150 empl.	15 minutes	2,538 hours
- Records	168 railroads	10,150 rcds.	5 minutes	846 hours

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Appendix D: Guidance on Fatigue Management Plans – (New Requirement)	90 railroads	4 plans	15 hours	60 hours

Note No. 1: There is one **adjustment** above under § 228.11. This one adjustment decreased the burden by **193,085 hours** from the last approved submission. **Program changes** resulting from revised § 228.19 increased the burden by **60 hours** and **program changes** resulting from the new requirements under Subpart F of Part 228 (§ 228.403 to Appendix D) increased the burden by **17,403 hours**. Total program changes increased the burden by **17,463 hours**. Overall, the one **adjustment** and the numerous **program changes** decreased the burden by **175,622 hours** from the last approved submission.

Note No. 2: The previously approved burden total for this information collection is **3,707,346 hours**. Total **requested burden hours** above for this revised submission amount to 3,531,724 hours. The burden for **current requirements** amounts to 3,514,321 hours. The burden for **new requirements** amounts to 17,403 hours.