

Exhibit 2: State Burden

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping					
	Total Agency Hours per Labor Category										# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost		Reporting			Recordkeeping		
	Legal	Manager	Technical	Clerical	Consultant	Total Respondent	Labor Cost	Capital/Startup	O&M Cost	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								
89.1	76.4	54.9	30.4	76.4																	
STANDARDS																					
Nothing	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								
Total (Standards)						0.0	\$0	\$0	\$0		0.0	\$0	\$0								
COMPLIANCE WITH THE STANDARDS AND OPERATING REQUIREMENTS																					
Compliance with alternative MACT 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	2.5	\$148	\$0	\$0	1.1	2.7	\$0	\$158	RK		1	3	0			
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	1.1	0.5	\$1	\$30	RP	1	1	1				
Subtotal	0.0	0.8	2.0	0.3	0.0	3.0	\$175	\$0	\$1		3.2	\$1	\$187	\$0	1	1	\$1	1	3	\$0	
Extension of compliance with emission standards																					
Review requests for extension of the compliance date	0.0	0.5	4.0	0.0	0.0	4.5	\$258	\$0	\$0	4.3	19.2	\$0	\$1,101	RK				4	19	0	
Review progress reports, if required by EPA	0.0	0.5	1.0	0.0	0.0	1.5	\$93	\$0	\$0	2.1	3.2	\$0	\$199	RK				2	3	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$5	4.3	2.1	\$21	\$135	RP	4	2	21				
Subtotal	0.0	1.3	5.0	0.3	0.0	6.5	\$378	\$0	\$5		24.5	\$21	\$1,435	\$0	4	2	\$21	6	22	\$0	
Data in lieu for DRE testing																					
Review data in lieu submission	0.0	3.0	5.0	0.0	0.0	8.0	\$504	\$0	\$0	16.0	128.0	\$0	\$8,062	RK				16	128	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	16.0	8.0	\$16	\$443	RP	16	8	16				
Subtotal	0.0	3.3	5.0	0.3	0.0	8.5	\$531	\$0	\$1		136.0	\$16	\$8,505	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Hazardous waste residence time																					
Review determination of hazardous waste residence time	0.0	0.3	2.0	0.0	0.0	2.3	\$129	\$0	\$0	21.3	48.0	\$0	\$2,752	RK				21	48	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	21.3	10.7	\$21	\$591	RP	21	11	21				
Subtotal	0.0	0.5	2.0	0.3	0.0	2.8	\$156	\$0	\$1		58.7	\$21	\$3,343	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	18.0	\$1,053	\$0	\$0	10.7	192.0	\$0	\$11,235	RK				11	192	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	10.7	5.3	\$11	\$295	RP	11	5	11				
Subtotal	0.0	3.3	15.0	0.3	0.0	18.5	\$1,080	\$0	\$1		197.3	\$11	\$11,531	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	10.3	\$569	\$0	\$0	4.3	44.4	\$0	\$2,464	RK				4	44	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	4.3	2.2	\$4	\$120	RP	4	2	4				
Subtotal	0.0	0.5	10.0	0.3	0.0	10.8	\$595	\$0	\$1		46.6	\$4	\$2,584	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	15.5	\$862			2.1	33.1	\$0	\$1,840	RK				2	33	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$0	2.1	1.1	\$0	\$57	RP	2	1	0				
Subtotal	0.0	0.8	15.0	0.3	0.0	16.0	\$889	\$0	\$0		34.1	\$0	\$1,897	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	5.5	\$313	\$0	\$1	21.3	117.3	\$21	\$6,697	RK				21	117	21	
Subtotal	0.0	0.5	5.0	0.0	0.0	5.5	\$313	\$0	\$1		117.3	\$21	\$6,697					21	117	\$21	
Automatic waste feed cutoff																					
Review excessive exceedance reports	0.0	0.3	5.0	0.1	0.0	5.4	\$297	\$0	\$0	2.1	11.4	\$0	\$633	RK				2	11	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1	2				
Subtotal	0.0	0.5	5.0	0.4	0.0	5.9	\$324	\$0	\$1		12.5	\$2	\$692	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
ESV openings																					
Review ESV openings report	0.0	0.3	5.0	0.1	0.0	5.4	\$297	\$0	\$0	6.2	33.3	\$0	\$1,850	RK				6	33	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	6.2	3.1	\$6	\$173	RP	6	3	6				
Subtotal	0.0	0.5	5.0	0.4	0.0	5.9	\$324	\$0	\$1		36.5	\$6	\$2,023	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	2.5	\$148	\$0	\$0	10.7	26.7	\$0	\$1,580	RK				11	27	0	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	10.7	5.3	\$11	\$295	RP	11	5	11				

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	Total Agency Hours per Labor Category										# Of Respond.	Total Hours	Capital & O&M Costs		Total Cost	Reporting			Recordkeeping		
	Legal	Manager	Technical	Clerical	Consultant	Total Respondent	Labor Cost	Capital/Startup	O&M Cost							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	\$/yr						or Activities	hr/yr	\$/yr	\$/yr		
Subtotal	0.0	0.8	2.0	0.3	0.0	3.0	\$175	\$0	\$1			32.0	\$11	\$1,875	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
OPERATION AND MAINTENANCE PLAN																					
Operator training and certification																					
Review operator training and certification programs	0.0	0.3	15.0	0.0	0.0	15.3	\$843	\$0	\$0		21.3	325.3	\$0	\$17,989	RK				21	325	0
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		21.3	10.7	\$427	\$996	RP	21	11	427			
Subtotal	0.0	0.5	15.0	0.3	0.0	15.8	\$870	\$0	\$20			336.0	\$427	\$18,986	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Operation and Maintenance Plan																					
Review request to use alternative OPLs for ESP and ISWs	0.0	0.3	8.0	0.0	0.0	8.3	\$459	\$0	\$0		4.7	38.5	\$0	\$2,140	RK				5	39	0
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		4.7	2.3	\$93	\$218	RP	5	2	93			
Subtotal	0.0	0.5	8.0	0.3	0.0	8.8	\$485	\$0	\$20			40.8	\$93	\$2,358	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Total (Compliance and Standards)						110.7	\$6,293	\$0	\$54			1076	\$635	\$62,112	#VALUE!	#VALUE!	52	#VALUE!	#VALUE!	1023	#VALUE!
PERFORMANCE TESTING REQUIREMENTS																					
Data in lieu of the initial comprehensive performance test																					
Review requests to base initial compliance data in lieu of a comprehensive performance test	0.0	2.0	20.0	0.0	0.0	22.0	\$1,252	\$0	\$0		2.1	46.9	\$0	\$2,670	RK				2	47	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1		2.1	1.1	\$2	\$59	RP	2	1	2			
Subtotal	0.0	2.3	20.0	0.3	0.0	22.5	\$1,278	\$0	\$1			48.0	\$2	\$2,729		2	1	\$2	2	47	\$0
Notification of performance test and CMS performance evaluation and approval of test plan and CMS performance evaluation plan																					
Review notifications of intention to conduct a performance test	0.0	0.3	0.3	0.0	0.0	0.5	\$33	\$0	\$0		12.8	6.4	\$0	\$420	RK				13	6	0
Review notifications of delay in conducting a performance test	0.0	0.3	0.3	0.0	0.0	0.5	\$33	\$0	\$0		2.1	1.1	\$0	\$70	RK				2	1	0
Review site-specific comprehensive performance test plans	0.0	5.0	50.0	0.0	0.0	55.0	\$3,129	\$0	\$0		12.8	704.0	\$0	\$40,053	RK				13	704	0
Review site-specific confirmatory performance test plans	0.0	2.0	10.0	0.0	0.0	12.0	\$702	\$0	\$0		2.4	28.7	\$0	\$1,677	RK				2	29	0
Request additional relevant information	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		5.3	2.7	\$107	\$249	RK				5	3	107
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		12.8	6.4	\$256	\$598	RP	13	6	256			
Subtotal	0.0	8.0	60.5	0.5	0.0	69.0	\$3,950	\$0	\$40			749	\$363	\$43,067		13	6	\$256	35	743	\$107
Time extension for subsequent performance tests																					
Review requests for an extension for conducting a performance test (other than the initial comprehensive performance test)	0.0	4.0	16.0	0.0	0.0	20.0	\$1,185	\$0	\$0		4.3	85.3	\$0	\$5,054	RK				4	85	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1		4.3	2.1	\$4	\$118	RP	4	2	4			
Subtotal	0.0	4.3	16.0	0.3	0.0	20.5	\$1,211	\$0	\$1			87.5	\$4	\$5,173		4	2	\$4	4	85	\$0
Notification of compliance																					
Review notifications of compliance	0.0	3.0	40.0	0.0	0.0	43.0	\$2,427	\$0	\$0		2.1	91.7	\$0	\$5,177	RK				2	92	0
Review requests for a time extension for Notification of Compliance	0.0	0.3	4.0	0.0	0.0	4.3	\$239	\$0	\$0		2.1	9.1	\$0	\$510	RK				2	9	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$0		2.1	1.1	\$0	\$57	RP	2	1	0			
Subtotal	0.0	3.5	44.0	0.3	0.0	47.8	\$2,692	\$0	\$0			101.9	\$0	\$5,744		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Waiver of performance tests																					
Review requests to waive a performance test	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0		4.3	21.3	\$0	\$1,264	RK				4	21	0
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$0		4.3	2.1	\$0	\$114	RP	4	2	0			
Subtotal	0.0	1.3	4.0	0.3	0.0	5.5	\$323	\$0	\$0			23.5	\$0	\$1,378		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Total (Performance Testing)						165.3	\$9,455	\$0	\$42			1010.0	\$369	\$58,091		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
MONITORING REQUIREMENTS																					
Analysis of feedstream																					
Request feedstream analysis plan	0.0	0.8	10.0	0.3	0.0	11.0	\$614	\$0	\$0		0.0	0.0	\$0	\$0	RK				0	0	0
Subtotal	0.0	0.8	10.0	0.3	0.0	11.0	\$614	\$0	\$0		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																					
Review requests for approval of alternative monitoring methods, except for standards that must be monitored with a CEMS	0.0	0.5	10.0	0.0	0.0	10.5	\$588	\$0	\$0		2.1	22.4	\$0	\$1,254	RK				2	22	0

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	Hours and Costs Per Respondent or Activity									Total Hours and Costs				Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping						
	Total Agency Hours per Labor Category									# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost		Reporting			Recordkeeping			
	Legal	Manager	Technical	Clerical	Consultant	Total	Labor	Capital/	O&M						No. Responses	Total Hours	Capital/O&M Costs	No. Responses	Total Hours	Capital/O&M Costs	
	89.1	76.4	54.9	30.4	76.4	Respondent	Cost	Startup	Cost												
/hr	/hr	/hr	/hr	/hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities	hr/yr	\$/yr	\$/yr									
INFORMATION COLLECTION ACTIVITY																					
Review requests for approval of a waiver of an operating parameter limit	0.0	1.0	10.0	0.0	0.0	11.0	\$626	\$0	\$0	2.1	23.5	\$0	\$1,335	RK				2	23	0	
Notify applicants of the EPA's determination for approval of alternative monitoring requirements	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1	2				
Notify applicants of the EPA's determination for approval of a waiver of an operating parameter limit	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1	2				
Subtotal	0.0	2.0	20.0	0.5	0.0	22.5	\$1,267	\$0	\$2		48.0	\$4	\$2,707		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
DRE																					
Review DRE operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	13.0	65.0	\$0	\$3,850	RK				13	65	0	
Subtotal	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0		65.0	\$0	\$3,850					13	65	\$0	
Dioxins and furans																					
Review dioxin and furan operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	21.3	106.7	\$0	\$6,318	RK				21	107	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	\$148	\$0	\$0	0.0	0.0	\$0	\$0	RK				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	\$148	\$0	\$0	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 carbon	0.0	0.5	0.0	0.0	0.3	0.8	\$38	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0				
Notify applicants of the EPA's determination for approval to substitute a different brand or type of inhibitor	0.0	0.5	0.0	0.0	0.3	0.8	\$38	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0				
Subtotal	0.0	3.0	8.0	0.0	0.5	11.5	\$669	\$0	\$2		106.7	\$0	\$6,318		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Mercury																					
Review mercury operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	21.3	106.7	\$0	\$6,318	RK				21	107	0	
Review requests to extrapolate mercury feedrate limits	0.0	0.3	2.0	0.0	0.0	2.3	\$129	\$0	\$0	2.1	4.8	\$0	\$275	RK				2	5	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	\$129	\$0	\$0	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	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1	2				
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	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0				
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$608	\$0	\$2		112.5	\$2	\$6,652		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Particulate matter																					
Review particulate matter operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	21.3	106.7	\$0	\$6,318	RK				21	107	0	
Subtotal	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0		106.7	\$0	\$6,318					21	107	\$0	
Semivolatile and low semivolatile metals																					
Review semivolatile metal and low volatile metal operating parameter limit	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	21.3	106.7	\$0	\$6,318	RK				21	107	0	
Review requests to extrapolate semivolatile metal and low volatile metal feedrate limits	0.0	0.3	2.0	0.0	0.0	2.3	\$129	\$0	\$0	2.1	4.8	\$0	\$275	RK				2	5	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	\$129	\$0	\$0	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	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1	2				
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	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0				
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$608	\$0	\$2		112.5	\$2	\$6,652		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Total chlorine (hydrogen chloride and chlorine gas)																					
Review total chlorine operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	21.3	106.7	\$0	\$6,318	RK				21	107	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	\$129	\$0	\$0	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	\$129	\$0	\$0	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	\$27	\$0	\$1	0.0	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	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0				
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$608	\$0	\$2		106.7	\$0	\$6,318		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
PERFORMANCE EVALUATION																					
Quality control program																					

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	Hours and Costs Per Respondent or Activity									Total Hours and Costs				Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping					
	Total Agency Hours per Labor Category									# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost		Reporting			Recordkeeping		
	Legal	Manager	Technical	Clerical	Consultant	Total	Labor	Capital/	O&M						No. Responses	Total Hours	Capital/O&M Costs	No. Responses	Total Hours	Capital/O&M Costs
	89.1	76.4	54.9	30.4	76.4	Respondent	Cost	Startup	Cost											
/hr	/hr	/hr	/hr	/hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities	hr/yr	\$/yr	\$/yr								
INFORMATION COLLECTION ACTIVITY																				
Review CMS quality control program	0.0	0.3	10.0	0.0	0.0	10.3	\$569	\$0	\$0	21.3	218.7	\$0	\$12,129	RK				21	219	0
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$20	\$22	21.3	10.7	\$896	\$1,466	RP	21	11	896			
Subtotal	0.0	0.5	10.0	0.3	0.0	10.8	\$595	\$20	\$22		229.3	\$896	\$13,594		21	11	\$896	21	219	\$0
Notification of performance evaluation																				
Review notifications of CMS performance evaluation	0.0	0.0	0.3	0.1	0.0	0.4	\$17	\$0	\$0	21.3	7.5	\$0	\$358	RK				21	7	0
Subtotal	0.0	0.0	0.3	0.1	0.0	0.4	\$17	\$0	\$0		7.5	\$0	\$358					21	7	\$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	\$74	\$0	\$0	2.1	2.7	\$0	\$158	RK				2	3	0
Subtotal	0.0	0.3	1.0	0.0	0.0	1.3	\$74	\$0	\$0	\$2	3	\$0	\$158					2	3	\$0
Submission of site-specific performance evaluation test plan																				
Review site-specific performance evaluation test plans	0.0	1.0	10.0	0.0	0.0	11.0	\$626	\$0	\$0	2.7	29.3	\$0	\$1,669	RK				3	29	0
Request additional relevant information	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$10	2.0	1.0	\$20	\$73	RK				2	1	20
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20	2.7	1.3	\$53	\$125	RK				3	1	53
Subtotal	0.0	1.5	10.0	0.5	0.0	12.0	\$679	\$0	\$30		31.7	\$73	\$1,867		0	0	\$0	7	32	\$73
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	\$313	\$0	\$0	21.3	117.3	\$0	\$6,675	RK				21	117	0
Subtotal	0.0	0.5	5.0	0.0	0.0	5.5	\$313	\$0	\$0		117.3	\$0	\$6,675					\$21	\$117	\$0
Total (Monitoring and Performance Evaluation)						116.4	\$6,643	\$20	\$62		1046.5	\$978	\$61,468		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
MISCELLANEOUS NOTIFICATION REQUIREMENTS																				
Notice of Intent to Comply																				
Review draft and final NIC	0.0	2.0	30.0	0.0	0.0	32.0	\$1,801	\$0	\$20	2.1	68.3	\$43	\$3,885	RK				2	68	43
Attend public meeting	0.0	0.0	10.0	0.0	0.0	10.0	\$549	\$0	\$0	2.1	21.3	\$0	\$1,172	RK				2	21	0
Subtotal	0.0	2.0	40.0	0.0	0.0	42.0	\$2,351	\$0	\$20		89.6	\$43	\$5,057		#VALUE!	#VALUE!	#VALUE!	4	90	\$43
Initial notification																				
Review initial notifications	0.0	0.3	1.0	0.0	0.0	1.3	\$74	\$0	\$0	2.1	2.7	\$0	\$158	RK				2	3	0
Review applications of approval of construction	0.0	0.3	10.0	0.0	0.0	10.3	\$569	\$0	\$0	1.1	10.9	\$0	\$606	RK				1	11	0
Review applications of approval of reconstruction, as applicable	0.0	0.3	1.0	0.0	0.0	1.3	\$74	\$0	\$0	1.1	1.3	\$0	\$79	RK				1	1	0
Request additional relevant information	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	1.1	0.5	\$1	\$30	RK				1	1	1
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1	2			
Subtotal	0.0	1.3	12.0	0.5	0.0	13.8	\$770	\$0	\$2		16.5	\$3	\$932		2	1	\$2	5	15	\$1
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	\$93	\$0	\$0	5.3	8.0	\$0	\$497	RK				5	8	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	5.3	2.7	\$5	\$148	RP	5	3	5			
Subtotal	0.0	0.8	1.0	0.3	0.0	2.0	\$120	\$0	\$1		10.7	\$5	\$644		5	3	\$5	5	8	\$0
Change in information already provided																				
Review notifications of change(s) in the information already provided	0.0	0.3	1.0	0.0	0.0	1.3	\$74	\$0	\$0	5.3	6.7	\$0	\$395	RK				5	7	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	5.3	2.7	\$5	\$148	RP	5	3	5			
Subtotal	0.0	0.5	1.0	0.3	0.0	1.8	\$101	\$0	\$1		9.3	\$5	\$543		5	3	\$5	5	7	\$0
Request to reduce frequency of excess emissions an continuous monitoring system performance results																				
Review requests to reduce the frequency of excess emissions and CMS performance reports	0.0	0.5	1.0	0.0	0.0	1.5	\$93	\$0	\$0	2.1	3.2	\$0	\$199	RK				2	3	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1	2			
Subtotal	0.0	0.8	1.0	0.3	0.0	2.0	\$120	\$0	\$1		4.3	\$2	\$258		2	1	\$2	2	3	\$0
Waiver of record keeping and reporting requirements																				
Review waivers of recordkeeping or reporting	0.0	0.5	1.0	0.0	0.0	1.5	\$93	\$0	\$0	1	1.6	\$0	\$99	RK				1	2	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	1	0.5	\$1	\$30	RP	1	1	1			
Subtotal	0.0	0.8	1.0	0.3	0.0	2.0	\$120	\$0	\$1		2.1	\$1	\$129		1	1	\$1	1	2	\$0
Data compression																				

Exhibit 2: State Burden

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity									Total Hours and Costs				Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping					
	Total Agency Hours per Labor Category									# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost		Reporting			Recordkeeping		
	Legal	Manager	Technical	Clerical	Consultant	Total Respondent	Labor Cost	Capital/Startup	O&M Cost						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		
Review requests for approval to use date compression techniques to record data on a less frequent basis	0.0	0.5	1.0	0.0	0.0	1.5	\$93	\$0	\$0	5	8.0	\$0	\$497	RK				5	8	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	5	2.7	\$5	\$148	RK				5	3	5
Subtotal	0.0	0.8	1.0	0.3	0.0	2.0	\$120	\$0	\$1		10.7	\$5	\$644		0	0	\$0	11	11	\$5
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	\$294	\$0	\$0	5	28.0	\$0	\$1,567	RK				5	28	0
Review immediate startup, shutdown, and malfunction report, as applicable	0.0	0.3	1.0	0.0	0.0	1.3	\$74	\$0	\$0	2	2.7	\$0	\$158	RK				2	3	0
Subtotal	0.0	0.5	6.0	0.0	0.0	6.5	\$368	\$0	\$0		30.7	\$0	\$1,725		0	0	\$0	7	31	\$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	\$294	\$0	\$0	21.3	112.0	\$0	\$6,268	RK				21	112	0
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	21.3	10.7	\$21	\$591	RP	21	11	\$21			
Subtotal	0.0	0.5	5.0	0.3	0.0	5.8	\$321	\$0	\$1		122.7	\$21	\$6,859		21	11	\$21	21	112	\$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	\$456	\$0	\$0	21.3	320.0	\$0	\$9,728	RK				21	320	0
Subtotal	0.0	0.0	0.0	15.0	0.0	15.0	\$456	\$0	\$0		320.0	\$0	\$9,728		0	0	\$0	21	320	\$0
EXTENSION OF THE COMPLIANCE DATE FOR WASTE MINIMIZATION OR POLLUTION PREVENTION																				
Extension of the compliance date to install pollution prevention waste minimization controls																				
Review requests for an extension of compliance date	0.0	1.0	4.0	0.3	0.0	5.3	\$304	\$0	\$1	2.1	11.2	\$2	\$650	RK				2	11	2
Subtotal	0.0	1.0	4.0	0.3	0.0	5.3	\$304	\$0	\$1		11.2	\$2	\$650		0	0	\$0	2	11	\$2
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	\$313	\$0	\$0	21.3	117.3	\$0	\$6,675	RK				21	117	0
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	21.3	10.7	\$21	\$591	RP	21	11	\$21			
Subtotal	0.0	0.8	5.0	0.3	0.0	6.0	\$340	\$0	\$1		128.0	\$21	\$7,266		21	11	\$21	21	117	\$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	\$296	\$0	\$0	0.0	0.0	\$0	\$0	RK				0	0	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	\$0			
Subtotal	0.0	1.3	4.0	0.3	0.0	5.5	\$323	\$0	\$1		0.0	\$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	\$1,389	\$0	\$1	4.9	123.6	\$5	\$6,872	RK				5	124	5
Subtotal	0.0	3.0	20.0	2.0	0.0	25.0	\$1,389	\$0	\$1		123.6	4.9	6871.9		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
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	\$656	\$0	\$1	0.2	1.9	\$0	\$102	RK				0	2	0
Subtotal	0.0	1.0	10.0	1.0	0.0	12.0	\$656	\$0	\$1		1.9	\$0	\$102		#VALUE!	#VALUE!	#VALUE!	0	2	\$0
Total (Notification, Recordkeeping, Pollution Prevention, Quality Assurance for CEMS)						146.5	\$7,856	\$0	\$33		881	\$115	\$41,410		#VALUE!	29	#VALUE!	#VALUE!	852	#VALUE!
GRAND TOTAL											4013	\$2,097	\$223,080	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	

Exhibit 3: Federal Burden

	Hours and Costs Per Respondent or Activity										Total Hours and Costs			Reporting vs. Recordkeeping							
	Total Agency Hours per Labor Category										# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost	Reporting			Recordkeeping			
	Legal	Manager	Technical	Clerical	Consultant	Total Respondent	Labor Cost	Capital/Startup	O&M Cost	No. Responses					Total Hours	Capital/O&M Costs	No. Responses	Total Hours			
	/hr	/hr	/hr	/hr	/hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities					hr/yr	\$/yr	\$/yr				
89.1	76.4	54.9	30.4	76.4																	
INFORMATION COLLECTION ACTIVITY																					
STANDARDS																					
Nothing	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								
Total (Standards)						0.0	\$0	\$0	\$0		0.0	\$0	\$0								
COMPLIANCE WITH THE STANDARDS AND OPERATING REQUIREMENTS																					
Compliance with alternative MACT 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	2.5	\$148	\$0	\$0	2.1	5.3	\$0	\$316	RK					2	5	
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	2.1	1.1	\$2	\$59	RP	2	1			2		
Subtotal	0.0	0.8	2.0	0.3	0.0	3.0	\$175	\$0	\$1		6.4	\$2	\$375	\$0	2	1	\$2		2	5	
Extension of compliance with emission standards																					
Review requests for extension of the compliance date	0.0	0.5	4.0	0.0	0.0	4.5	\$258	\$0	\$0	8.5	38.4	\$0	\$2,201	RK						9	38
Review progress reports, if required by EPA	0.0	0.5	1.0	0.0	0.0	1.5	\$93	\$0	\$0	4.3	6.4	\$0	\$397	RK						4	6
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$5	8.5	4.3	\$43	\$270	RP	9	4			43		
Subtotal	0.0	1.3	5.0	0.3	0.0	6.5	\$378	\$0	\$5		49.1	\$43	\$2,869	\$0	9	4	\$43		13	45	
Data in lieu for DRE testing																					
Review data in lieu submission	0.0	3.0	5.0	0.0	0.0	8.0	\$504	\$0	\$0	32.0	256.0	\$0	\$16,124	RK						32	256
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	32.0	16.0	\$32	\$886	RP	32	16			32		
Subtotal	0.0	3.3	5.0	0.3	0.0	8.5	\$531	\$0	\$1		272.0	\$32	\$17,010	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Hazardous waste residence time																					
Review determination of hazardous waste residence time	0.0	0.3	2.0	0.0	0.0	2.3	\$129	\$0	\$0	42.7	96.0	\$0	\$5,503	RK						43	96
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	42.7	21.3	\$43	\$1,182	RP	43	21			43		
Subtotal	0.0	0.5	2.0	0.3	0.0	2.8	\$156	\$0	\$1		117.3	\$43	\$6,685	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	18.0	\$1,053	\$0	\$0	21.3	384.0	\$0	\$22,471	RK						21	384
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	21.3	10.7	\$21	\$591	RP	21	11			21		
Subtotal	0.0	3.3	15.0	0.3	0.0	18.5	\$1,080	\$0	\$1		394.7	\$21	\$23,062	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	10.3	\$569	\$0	\$0	8.7	88.8	\$0	\$4,927	RK						9	89
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	8.7	4.3	\$9	\$240	RP	9	4			9		
Subtotal	0.0	0.5	10.0	0.3	0.0	10.8	\$595	\$0	\$1		93.2	\$9	\$5,167	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	15.5	\$862			4.3	66.1	\$0	\$3,679	RK						4	66
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$0	4.3	2.1	\$0	\$114	RP	4	2			0		
Subtotal	0.0	0.8	15.0	0.3	0.0	16.0	\$889	\$0	\$0		68.3	\$0	\$3,793	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	5.5	\$313	\$0	\$1	42.7	234.7	\$43	\$13,394	RK						43	235
Subtotal	0.0	0.5	5.0	0.0	0.0	5.5	\$313	\$0	\$1		234.7	\$43	\$13,394							43	235
Automatic waste feed cutoff																					
Review excessive exceedance reports	0.0	0.3	5.0	0.1	0.0	5.4	\$297	\$0	\$0	4.3	22.8	\$0	\$1,267	RK						4	23
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	4.3	2.1	\$4	\$118	RP	4	2			4		
Subtotal	0.0	0.5	5.0	0.4	0.0	5.9	\$324	\$0	\$1		25.0	\$4	\$1,385	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
ESV openings																					
Review ESV openings report	0.0	0.3	5.0	0.1	0.0	5.4	\$297	\$0	\$0	12.5	66.7	\$0	\$3,701	RK						12	67
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	12.5	6.2	\$12	\$345	RP	12	6			12		
Subtotal	0.0	0.5	5.0	0.4	0.0	5.9	\$324	\$0	\$1		72.9	\$12	\$4,046	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	2.5	\$148	\$0	\$0	21.3	53.3	\$0	\$3,159	RK						21	53
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	21.3	10.7	\$21	\$591	RP	21	11			21		

Exhibit 3: Federal Burden

	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping				
	Total Agency Hours per Labor Category						Labor Cost	Capital/Startup	O&M Cost	# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost	Reporting			Recordkeeping			
	Legal	Manager	Technical	Clerical	Consultant	Total Respondent								No. Responses		Total Hours	Capital/O&M Costs	No. Responses	Total Hours	
	/hr	/hr	/hr	/hr	/hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities	hr/yr	\$/yr	\$/yr							
INFORMATION COLLECTION ACTIVITY																				
Subtotal	0.0	0.8	2.0	0.3	0.0	3.0	\$175	\$0	\$1		64.0	\$21	\$3,750	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Operator training and certification																				
Review operator training and certification programs	0.0	0.3	15.0	0.0	0.0	15.3	\$843	\$0	\$0		42.7	650.7	\$0	\$35,979	RK				43	651
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		42.7	21.3	\$853	\$1,992	RP	43	21	853		
Subtotal	0.0	0.5	15.0	0.3	0.0	15.8	\$870	\$0	\$20		672.0	\$853	\$37,971	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Operation and Maintenance Plan																				
Review request to use alternative OPLs for ESP and ISWs	0.0	0.3	8.0	0.0	0.0	8.3	\$459	\$0	\$0		9.3	77.0	\$0	\$4,281	RK				9	77
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		9.3	4.7	\$187	\$436	RP	9	5	187		
Subtotal	0.0	0.5	8.0	0.3	0.0	8.8	\$485	\$0	\$20		81.7	\$187	\$4,717	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Total (Compliance and Standards)						110.7	\$6,293	\$0	\$54		2151	\$1,270	\$124,224	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
PERFORMANCE TESTING REQUIREMENTS																				
Data in lieu of the initial comprehensive performance test																				
Review requests to base initial compliance data in lieu of a comprehensive performance test	0.0	2.0	20.0	0.0	0.0	22.0	\$1,252	\$0	\$0		4.3	93.9	\$0	\$5,340	RK				4	94
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1		4.3	2.1	\$4	\$118	RP	4	2	4		
Subtotal	0.0	2.3	20.0	0.3	0.0	22.5	\$1,278	\$0	\$1		96.0	\$4	\$5,459		4	2	\$4	4	94	
Notification of performance test and CMS performance evaluation and approval of test plan and CMS performance evaluation plan																				
Review notifications of intention to conduct a performance test	0.0	0.3	0.3	0.0	0.0	0.5	\$33	\$0	\$0		25.6	12.8	\$0	\$840	RK				26	13
Review notifications of delay in conducting a performance test	0.0	0.3	0.3	0.0	0.0	0.5	\$33	\$0	\$0		4.3	2.1	\$0	\$140	RK				4	2
Review site-specific comprehensive performance test plans	0.0	5.0	50.0	0.0	0.0	55.0	\$3,129	\$0	\$0		25.6	1408.0	\$0	\$80,105	RK				26	1,408
Review site-specific confirmatory performance test plans	0.0	2.0	10.0	0.0	0.0	12.0	\$702	\$0	\$0		4.8	57.3	\$0	\$3,355	RK				5	57
Request additional relevant information	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		10.7	5.3	\$213	\$498	RK				11	5
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$20		25.6	12.8	\$512	\$1,195	RP	26	13	512		
Subtotal	0.0	8.0	60.5	0.5	0.0	69.0	\$3,950	\$0	\$40		1498	\$725	\$86,135		26	13	\$512	71	1,486	
Time extension for subsequent performance tests																				
Review requests for an extension for conducting a performance test (other than the initial comprehensive performance test)	0.0	4.0	16.0	0.0	0.0	20.0	\$1,185	\$0	\$0		8.5	170.7	\$0	\$10,109	RK				9	171
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1		8.5	4.3	\$9	\$236	RP	9	4	9		
Subtotal	0.0	4.3	16.0	0.3	0.0	20.5	\$1,211	\$0	\$1		174.9	\$9	\$10,345		9	4	\$9	9	171	
Notification of compliance																				
Review notifications of compliance	0.0	3.0	40.0	0.0	0.0	43.0	\$2,427	\$0	\$0		4.3	183.5	\$0	\$10,355	RK				4	183
Review requests for a time extension for Notification of Compliance	0.0	0.3	4.0	0.0	0.0	4.3	\$239	\$0	\$0		4.3	18.1	\$0	\$1,019	RK				4	18
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$0		4.3	2.1	\$0	\$114	RP	4	2	0		
Subtotal	0.0	3.5	44.0	0.3	0.0	47.8	\$2,692	\$0	\$0		203.7	\$0	\$11,488		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Waiver of performance tests																				
Review requests to waive a performance test	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0		8.5	42.7	\$0	\$2,527	RK				9	43
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$0		8.5	4.3	\$0	\$228	RP	9	4	0		
Subtotal	0.0	1.3	4.0	0.3	0.0	5.5	\$323	\$0	\$0		46.9	\$0	\$2,755		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Total (Performance Testing)						165.3	\$9,455	\$0	\$42		2020.0	\$738	\$116,181		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
MONITORING REQUIREMENTS																				
Analysis of feedstream																				
Request feedstream analysis plan	0.0	0.8	10.0	0.3	0.0	11.0	\$614	\$0	\$0		0.0	0.0	\$0	\$0	RK				0	0
Subtotal	0.0	0.8	10.0	0.3	0.0	11.0	\$614	\$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																				
Review requests for approval of alternative monitoring methods, except for standards that must be monitored with a CEMS	0.0	0.5	10.0	0.0	0.0	10.5	\$588	\$0	\$0		4.3	44.8	\$0	\$2,507	RK				4	45

Exhibit 3: Federal Burden

	Hours and Costs Per Respondent or Activity										Total Hours and Costs				Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping				
	Total Agency Hours per Labor Category										# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost		Reporting			Recordkeeping	
	Legal	Manager	Technical	Clerical	Consultant	Total Respondent	Labor Cost	Capital/Startup	O&M Cost	No. Responses						Total Hours	Capital/O&M Costs	No. Responses	Total Hours	
	/hr	/hr	/hr	/hr	/hr	hr/yr	\$/yr	\$/yr	\$/yr	or Activities						hr/yr	\$/yr	\$/yr	#VALUE!	#VALUE!
INFORMATION COLLECTION ACTIVITY																				
Review requests for approval of a waiver of an operating parameter limit	0.0	1.0	10.0	0.0	0.0	11.0	\$626	\$0	\$0	4.3	46.9	\$0	\$2,670	RK				4	47	
Notify applicants of the EPA's determination for approval of alternative monitoring requirements	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	4.3	2.1	\$4	\$118	RP	4	2	4			
Notify applicants of the EPA's determination for approval of a waiver of an operating parameter limit	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	4.3	2.1	\$4	\$118	RP	4	2	4			
Subtotal	0.0	2.0	20.0	0.5	0.0	22.5	\$1,267	\$0	\$2		96.0	\$9	\$5,414		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
DRE																				
Review DRE operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	26.0	130.0	\$0	\$7,700	RK				26	130	
Subtotal	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0		130.0	\$0	\$7,700					26	130	
Dioxins and furans																				
Review dioxin and furan operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	42.7	213.3	\$0	\$12,636	RK				43	213	
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	\$148	\$0	\$0	0.0	0.0	\$0	\$0	RK				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	\$148	\$0	\$0	0.0	0.0	\$0	\$0	RK				0	0	
Notify applicants of the EPA's determination for approval to substitute a different brand or type of carbon	0.0	0.5	0.0	0.0	0.3	0.8	\$38	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0			
Notify applicants of the EPA's determination for approval to substitute a different brand or type of inhibitor	0.0	0.5	0.0	0.0	0.3	0.8	\$38	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0			
Subtotal	0.0	3.0	8.0	0.0	0.5	11.5	\$669	\$0	\$2		213.3	\$0	\$12,636	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Mercury																				
Review mercury operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	42.7	213.3	\$0	\$12,636	RK				43	213	
Review requests to extrapolate mercury feedrate limits	0.0	0.3	2.0	0.0	0.0	2.3	\$129	\$0	\$0	4.3	9.6	\$0	\$550	RK				4	10	
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	\$129	\$0	\$0	0.0	0.0	\$0	\$0	RK				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	\$27	\$0	\$1	4.3	2.1	\$4	\$118	RP	4	2	4			
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	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0			
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$608	\$0	\$2		225.1	\$4	\$13,305		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Particulate matter																				
Review particulate matter operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	42.7	213.3	\$0	\$12,636	RK				43	213	
Subtotal	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0		213.3	\$0	\$12,636					43	213	
Semivolatile and low semivolatile metals																				
Review semivolatile metal and low volatile metal operating parameter limit	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	42.7	213.3	\$0	\$12,636	RK				43	213	
Review requests to extrapolate semivolatile metal and low volatile metal feedrate limits	0.0	0.3	2.0	0.0	0.0	2.3	\$129	\$0	\$0	4.3	9.6	\$0	\$550	RK				4	10	
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	\$129	\$0	\$0	0.0	0.0	\$0	\$0	RK				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	\$27	\$0	\$1	4.3	2.1	\$4	\$118	RP	4	2	4			
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	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0			
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$608	\$0	\$2		225.1	\$4	\$13,305		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Total chlorine (hydrogen chloride and chlorine gas)																				
Review total chlorine operating parameter limits	0.0	1.0	4.0	0.0	0.0	5.0	\$296	\$0	\$0	42.7	213.3	\$0	\$12,636	RK				43	213	
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	\$129	\$0	\$0	0.0	0.0	\$0	\$0	RK				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	\$129	\$0	\$0	0.0	0.0	\$0	\$0	RK				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	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RK				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	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	0			
Subtotal	0.0	2.0	8.0	0.5	0.0	10.5	\$608	\$0	\$2		213.3	\$0	\$12,636		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
PERFORMANCE EVALUATION																				

Exhibit 3: Federal Burden

INFORMATION COLLECTION ACTIVITY	Hours and Costs Per Respondent or Activity									Total Hours and Costs				Reporting (RP) vs. Recordkeeping (RK)	Reporting vs. Recordkeeping					
	Total Agency Hours per Labor Category									# Of Respond.	Total Hours	Capital & O&M Costs	Total Cost		Reporting			Recordkeeping		
	Legal	Manager	Technical	Clerical	Consultant	Total Respondent	Labor Cost	Capital/Startup	O&M Cost						No. Responses	Total Hours	Capital/O&M Costs	No. Responses	Total Hours	
	/hr	/hr	/hr	/hr	/hr	hr/yr	\$/yr	\$/yr	\$/yr						or Activities	hr/yr	\$/yr	\$/yr		
INFORMATION COLLECTION ACTIVITY																				
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	\$93	\$0	\$0	11	16.0	\$0	\$993	RK					11	16
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	11	5.3	\$11	\$295	RK					11	5
Subtotal	0.0	0.8	1.0	0.3	0.0	2.0	\$120	\$0	\$1		21.3	\$11	\$1,289		0	0	\$0	21	21	
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	\$294	\$0	\$0	11	56.0	\$0	\$3,134	RK					11	56
Review immediate startup, shutdown, and malfunction report, as applicable	0.0	0.3	1.0	0.0	0.0	1.3	\$74	\$0	\$0	4	5.3	\$0	\$316	RK					4	5
Subtotal	0.0	0.5	6.0	0.0	0.0	6.5	\$368	\$0	\$0		61.3	\$0	\$3,450		0	0	\$0	15	61	
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	\$294	\$0	\$0	42.7	224.0	\$0	\$12,536	RK					43	224
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	42.7	21.3	\$43	\$1,182	RP	43	21	\$43			
Subtotal	0.0	0.5	5.0	0.3	0.0	5.8	\$321	\$0	\$1		245.3	\$43	\$13,718		43	21	\$43	43	224	
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	\$456	\$0	\$0	42.7	640.0	\$0	\$19,456	RK					43	640
Subtotal	0.0	0.0	0.0	15.0	0.0	15.0	\$456	\$0	\$0		640.0	\$0	\$19,456		0	0	\$0	43	640	
EXTENSION OF THE COMPLIANCE DATE FOR WASTE MINIMIZATION OR POLLUTION PREVENTION																				
Extension of the compliance date to install pollution prevention waste minimization controls																				
Review requests for an extension of compliance date	0.0	1.0	4.0	0.3	0.0	5.3	\$304	\$0	\$1	4.3	22.4	\$4	\$1,300	RK					4	22
Subtotal	0.0	1.0	4.0	0.3	0.0	5.3	\$304	\$0	\$1		22.4	\$4	\$1,300		0	0	\$0	4	22	
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	\$313	\$0	\$0	42.7	234.7	\$0	\$13,351	RK					43	235
Notify applicants of EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	42.7	21.3	\$43	\$1,182	RP	43	21	\$43			
Subtotal	0.0	0.8	5.0	0.3	0.0	6.0	\$340	\$0	\$1		256.0	\$43	\$14,533		43	21	\$43	43	235	
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	\$296	\$0	\$0	0.0	0.0	\$0	\$0	RK					0	0
Notify applicants of the EPA's determination	0.0	0.3	0.0	0.3	0.0	0.5	\$27	\$0	\$1	0.0	0.0	\$0	\$0	RP	0	0	\$0			
Subtotal	0.0	1.3	4.0	0.3	0.0	5.5	\$323	\$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	\$1,389	\$0	\$1	9.9	247.2	\$10	\$13,744	RK					10	247
Subtotal	0.0	3.0	20.0	2.0	0.0	25.0	\$1,389	\$0	\$1		247.2	9.9	13743.9		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
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	\$656	\$0	\$1	0.3	3.7	\$0	\$204	RK					0	4
Subtotal	0.0	1.0	10.0	1.0	0.0	12.0	\$656	\$0	\$1		3.7	\$0	\$204		#VALUE!	#VALUE!	#VALUE!	#VALUE!	0	4
Total (Notification, Recordkeeping, Pollution Prevention, Quality Assurance for CEMS)						146.5	\$7,856	\$0	\$33		1,762	\$230	\$82,820		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
GRAND TOTAL											8027	\$4,194	\$446,161		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	

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Capital/O&M Costs

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Capital/O&M Costs

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Capital/O&M
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Capital/O&M Costs

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Capital/O&M Costs

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