

OMB 1910-5122: Human Reliability Program -- Detail for Item 12 (Supporting Statement)

No.	Collection Title	FY 2009 Estimated Annual Respondents	FY 2009 Estimated Annual Responses	Approximate Time to Complete Each Response	FY 2009 Estimated Annual Burden Hours	FY 2012 Estimated Annual Respondents	FY 2012 Estimated Annual Responses	% Submitted Electronically	Approximate Time to Complete Each Response	FY 2012 Estimated Annual Burden Hours	Changes in Estimated Annual Hours (E-J)	Main Factors for Changes
1	DOE F 470.3, Human Reliability Program (HRP) Certification	10,340	10,340	6 minutes	6,204	9,455	9,472	0.0%	10 minutes	1,479	4,725	Changed from 6 minutes to 10 minutes due to average time based on comments from the DOE field offices responsible for administering responses.
2	DOE F 470.4, Acknowledgement and Agreement to Participate in the Human Reliability Program (HRP)	10,340	10,340	6 minutes	6,204	9,094	9,105	0.0%	2 minutes	455	5,749	Changed from 6 minutes to 2 minutes due to average time based on comments from the DOE field offices responsible for administering responses.
3	DOE 470.5, Authorization and consent to release Human Reliability Program (HRP) Records in Connection with the HRP	10,340	10,340	6 minutes	6,204	9,094	9,105	0.0%	2 minutes	306	5,898	Changed from 6 minutes to 2 minutes due to average time based on comments from the DOE field offices responsible for administering responses.
4	DOE F 470.6, Refusal of Consent	10,340	10,340	6 minutes	6,204	0	0	0.0%	6 minutes	0	6,204	See Below
5	DOE F 470.7, Human Reliability Program (HRP) Alcohol Testing Form	10,340	10,340	6 minutes	6,204	16,317	16,317	0.0%	6 minutes	1,633	4,571	
	Totals	51,700	51,700		31,020	43,960	43,999			3,873	27,148	

The HRP program has been in existence since 2004 and a more precise determination as to the number of respondents has been made. This has led to a reduction of approximately 7740 total numbers of respondents since 2009. Likewise, the total number of annual hours required for the collection has been reduced (27,148) based upon actual experience in the administration of the program over the previous three years. Using these calculations, the consolidated annual burden of this package is 3873 hours. The total number of respondents for Number 4, Refusal of Consent was zero for completion. The refusal negates to non participation in the program. Past years of reporting was incorrect.