

Table 1- Respondent Burden and Cost

Information Collection Activity	Hours and Cost per Application									Total per Respondent		Total Hours and Cost for industry		
	Engineer \$65.20	Manager \$102.50	Legal \$100.69	Clerical \$25.81	Respon. hr/yr	Labor Cost/yr	Capital Startup Cost	O&M Cost(1)	Average Frequency (DIRs/VERRs per Respondent)	Total hr/yr	Total Cost/yr (Without labor)	Number of Responde nts	Total hr/yr	Total Cost/yr
Defect Information Reports (DIRs)														
Review of instructions and regulations	10	8	3	0	21	\$1,774.07	\$0.00	\$0.00	1.0	21	0	40	840	\$70,962.80
Compile Data	44	12	0	0	56	\$4,098.80	\$0.00	\$40.00	3.0	168	120	40	6,720	\$496,656.00
Prepare and submit reports	12	4	2	5	23	\$1,522.83	\$0.00	\$10.00	3.0	69	30	40	2,760	\$183,939.60
Review reports	3.2	1.5	1	1	7	\$488.89	\$0.00	\$0.00	3.0	20	0	40	804	\$58,666.80
Recordkeeping	1	0	0	2	3	\$116.82	\$0.00	\$2.00	1.0	3	2	40	120	\$4,752.80
Voluntary Emission Recall Reports (VERRs)														
Review regulations	9	4	1	0	14	\$1,097.49	\$0.00	\$0.00	1.0	14	0	15	210	\$16,462.35
Compile Data	24	5	0	0	29	\$2,077.30	\$0.00	\$40.00	2.0	58	80	15	870	\$63,519.00
Prepare and submit report	8	5	2	3	18	\$1,312.91	\$0.00	\$10.00	2.0	36	20	15	540	\$39,687.30
Review report	7	3	1	1	12	\$890.40	\$0.00	\$0.00	2.0	24	0	15	360	\$26,712.00
Maintain Owner Records	2	2	0	40	44	\$1,367.80	\$0.00	\$40.00	2.0	88	80	15	1,320	\$42,234.00
Voluntary Recall Quarterly Reports														
Review regulations	8	4	1	0	13	\$1,032.29	\$0.00	\$0.00	1.0	13	0	10	130	\$10,322.90
Compile Data	10	1	0	0	11	\$754.50	\$0.00	\$45.00	2.0	22	90	10	220	\$15,990.00
Prepare and submit report	1	1	0	1	3	\$193.51	\$0.00	\$5.00	2.0	6	10	10	60	\$3,970.20
Review report	2	1	1	1	5	\$359.40	\$0.00	\$0.00	2.0	10	0	10	100	\$7,188.00
Recordkeeping - VERRs & VERR Quarterly Reports	1	0	0	2	3	\$116.82	\$0.00	\$2.00	1.0	3	2	10	30	\$1,188.20
Total per manufacturer	142	52	12	56	262	\$17,203.83	0	\$194.00	varies	varies	434	N/A	N/A	N/A
Total for the Industry	N/A	N/A	N/A	N/A	N/A	\$1,032,451.95	\$0.00	\$9,800.00	varies	N/A	N/A	40	15,084	\$1,042,251.95

**Table 3 - Annual Agency Burden and Cost
HD/NR Defects Program**

Employee	Hours and Labor Cost							
	Level	Rate	Rate Increase by 1.6	Number of Employees	Full time hours	% of Time	Total hr/yr	Total Labor cost/yr
Engineer	GS-14/1	\$50.41	\$131.07	1	2080	10.0%	208	\$27,262
Engineer	GS-12/1	\$35.88	\$93.29	1	2080	15.0%	312	\$29,106
Contracts	GS-13/8	\$51.19	\$133.09	1	2080	0.5%	10.4	\$1,384
Attorney	GS-13/7	\$51.14	\$132.96	1	2080	1.0%	20.8	\$2,766
Managers	GS-15/1	\$59.30	\$154.18	1	2080	3.0%	62.4	\$9,621
SES-1	SES - 1	\$96.01	\$249.63	1	2080	0.5%	10.4	\$2,596
IT Support	GS-14/1	\$50.41	\$131.07	1	2080	1.0%	20.8	\$2,726
Contract Support								\$83,000
Subtotal				7	N/A	N/A	645	\$ 158,461

O&M Costs	
Other	\$5,000
SEE Support	\$2,000
Contract Support - FM Pro	\$10,930
Contract Support - VERIFY	\$5,030
Subtotal:	\$ 22,960
TOTAL:	\$ 181,421