|  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Burden Item | (A) <br> Person-hou rs per occurrence | (B) Number of occurrences per year | (C) Person-hrs. per respondent per year ( $C=A x B$ ) | (D) Respondents per year |
| 1. Reporting requirements |  |  |  |  |
| a. Familiarize with rule requirements | 4 | 1 | 4 | 583 |
| b. Process/review information | 4 | 4 | 16 | 583 |
| c. Write reports |  |  |  |  |
| i. Initial notification | 2 | 1 | 2 | 0 |
| ii. Notification of compliance status | 2 | 1 | 2 | 0 |
| iii. Notification of construction/reconstruction | 2 | 1 | 2 | 0 |
| iv. Notification of actual startup | 2 | 1 | 2 | 0 |
| v. Notification of performance test | 2 | 1.2 | 2.4 | 0 |
| vi. Report of performance test | 10 | 1.2 | 12 | 0 |
| vii. Semiannual report | 6 | 2 | 12 | 583 |
| viii. Excess emissions report | 4 | 0.5 | 2 | 583 |
| ix. Startup, shutdown, malfunction report | 4 | 0.5 | 2 | 583 |
| Subtotal for Reporting Requirements |  |  |  |  |
| 2. Recordkeeping requirements |  |  |  |  |
| a. Familiarize with rule requirements | 4 | 1 | 4 | 583 |
| b. Plan activities | 12 | 1 | 12 | 583 |
| c. Implement activities | 12 | 1 | 12 | 583 |
| d. Maintain record system for material used | 20 | 1 | 20 | 583 |
| e. Time to enter information |  |  |  |  |
| i. Material usage | 0.5 | 260 | 130 | 583 |
| ii. Compliance calculation | 2 | 12 | 24 | 583 |
| f. Time to train personnel | 10 | 1 | 10 | 583 |
| g. Store, file, and maintain records | 2 | 12 | 24 | 583 |
| h. Retrieve records/reports | 1 | 12 | 12 | 583 |
| Subtotal for Recordkeeping Requirements |  |  |  |  |
| TOTAL ANNUAL BURDEN AND COSTS (rounded): ${ }^{\text {g }}$ |  |  |  |  |
| Capital and O\&M Cost (see Section 6(b)(iii)): ${ }^{\text {g }}$ |  |  |  |  |
| TOTAL COST: ${ }^{\text {g }}$ |  |  |  |  |

## Assumptions:

a We have assumed that there are approximately 583 respondents, with no additional new or reconstructed so
${ }^{\text {b }}$ This ICR uses the following labor rates: $\$ 129.93$ per hour for Executive, Administrative, and Managerial la per hour for Clerical labor. These rates are from the United States Department of Labor, Bureau of Labor Stat ${ }^{\text {c }}$ We have assumed that each respondent will take six hours twice per year to complete the semiannual report. ${ }^{d}$ We have assumed that each respondent will take four hours twice per year to complete the excess emissions
${ }^{e}$ We have assumed that each respondent will take 0.5 hours 260 times per year to enter information.
${ }^{f}$ We have assumed that each respondent will have to complete task once per month.
${ }^{\mathrm{g}}$ Totals have been rounded to 3 significant values. Figures may not add exactly due to rounding.

|  |
| :--- |
| (E) Technical <br> person-hrs. per year <br> (E=CxD) (F) Management <br> person-hrs. per <br> year (F=Ex0.05) (G) Clerical <br> person-hrs. per <br> year (G=Ex0.1) (H) Annual costs <br> (\$) <br>  116.6 233.2 $\$ 269,686.36$ <br> 2,332 466.4 932.8 $\$ 1,078,745.42$ <br> 9,328      $>.$\begin{tabular}{l}
\end{tabular} |


| Tech | $\$ 103.97$ |
| :--- | ---: |
| Mgm | $\$ 129.93$ |
| Cler | $\$ 51.79$ |


| 0 | 0 | 0 | $\$ 0$ |
| :---: | :---: | :---: | ---: |
| 0 | 0 | 0 | $\$ 0$ |
| 0 | 0 | 0 | $\$ 0$ |
| 0 | 0 | 0 | $\$ 0$ |
| 0 | 0 | 0 | $\$ 0$ |
| 0 | 0 | 0 | $\$ 0$ |
| 6,996 | 549.8 | 699.6 | $\$ 809,059.07$ |
| 1,166 | 58.3 | 116.6 | $\$ 134,843.18$ |
| 1,166 | $\mathbf{y 4 , 1 3 6}$ | 116.6 |  | Cler $\quad \$ 51.79$


|  |  |  |  |
| :---: | :---: | :---: | ---: |
| 2,332 | 116.6 | 233.2 | $\$ 269,686.36$ |
| 6,996 | 349.8 | 699.6 | $\$ 809,059.07$ |
| 6,996 | 349.8 | 699.6 | $\$ 809,059.07$ |
| 11,660 | 583 |  |  |
|  |  | 1166 | $\$ 1,348,431.78$ |


| 75,790 | 3789.5 | 7579 | $\$ 8,764,806.55$ |
| :---: | :---: | :---: | ---: |
| 13,992 | 699.6 | 1399.2 | $\$ 1,618,118.13$ |
| 5,830 | 291.5 | 583 | $\$ 674,215.89$ |
| 13,992 | 699.6 | 1399.2 | $\$ 1,618,118.13$ |
| 6,996 | 349.8 | 699.6 | $\$ 809,059.07$ |
| $\mathbf{1 6 6 , 2 7 2}$ |  |  | $\$ 16,720,554$ |
| $\mathbf{1 9 0 , 0 0 0}$ |  |  |  |
|  |  |  |  |
|  |  |  | $\mathbf{\$ 1 9 , 1 0 0 , 0 0 0}$ |
|  |  |  | $\mathbf{\$ 1 9 , 8 0 0 , 0 0 0}$ |

$109 \mathrm{hr} /$ resp
urces becoming subject to the rule over the next three years.
bor; \$103.97 per hour for Technical labor, and \$51.79
istics, June 2014 "Table 2. Civilian Workers, by occupational and industry group." The rates are from column 1, "Tc
reports and also four hours twice per year for the SSM reports.
)tal compensation." The rates have been increased by 110 percent to account for the benefit packages available to those employ
red by private industry.

| Burden Item | (A) <br> Person-hours per <br> activity | (B) <br> Number of <br> activities per year | (C) <br> Technical <br> person-hours per year <br> (C=AxB) |
| :--- | :---: | :---: | :---: |
| 1. Initial performance test | 24 | 0 | 0 |
| 2. Repeat performance test | 24 | 0 | 0 |
| 3. Report review |  | 0 | 0 |
| a) Initial notification | 8 | 0 | 0 |
| b) Notification of performance test | 8 | 0 | 0 |
| c) Notification of compliance status | 8 | 0 | 0 |
| d) Notification of construction/reconstruction | 8 | 0 | 0 |
| e) Notification of actual startup | 8 | 0 | 0 |
| f) Notification of performance test | 8 | 0 | 0 |
| g) Report of performance test | 12 | 1,166 | 13,992 |
| h) Semiannual report | 8 | 291.5 | 2,332 |
| i) Excess emissions report | 8 | 291.5 | 2,332 |
| j) Startup, shutdown, malfunction report |  |  |  |
| Total Burden (Hrs) and Costs |  |  | 0 |

## Assumptions:

${ }^{\text {a }}$ This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for gov
${ }^{\mathrm{b}}$ The semiannual report would have to be completed twice per year.
${ }^{\mathrm{g}}$ Totals have been rounded to 3 significant values. Figures may not add exactly due to rounding.

| (D) <br> Management person-hours per year ( $\mathrm{D}=\mathrm{Cx} 0.05$ ) | (E) <br> Clerical person-hours per year ( $\mathrm{E}=\mathrm{Cx} 0.1$ ) | (F) <br> Annual costs (\$/yr) |
| :---: | :---: | :---: |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 0 | 0 | \$0 |
| 699.6 | 1399.2 | \$732,363.67 |
| 116.6 | 233.2 | \$122,060.61 |
| 116.6 | 233.2 | \$122,060.61 |
| 21,500 |  | \$976,000 |


| Tech | $\$ 46.67$ |
| :--- | :--- |
| Mgm | $\$ 62.90$ |
| Cler | $\$ 25.25$ |

ernment overhead expenses: \$62.90 (GS-13, Step 5, \$39.31 + 60\%) for Managerial, \$46.67 (GS-12, Step 1, \$29.1
$7+60 \%$ ) for Technical, and $\$ 25.25$ (GS-6, Step 3, $\$ 15.78+60 \%$ ) for Clerical. These rates are from the Office of Persor
mel Management (OPM) "2015 General Schedule" which excludes locality rates of pay.

