

Burden Item	(A) Person hours per occurrence	(B) Number of occurrences per year	(C) Person hrs per respondent per year (C=AxB)	(D) Respondents per year ^a	(E) Technical person hrs per year (E=CxD)
1. Reporting requirements					
a. Familiarization with the regulatory requirements	4	1	4	835	3,340
b. Process/review information	4	4	16	835	13,360
c. Write reports					
i. Initial notification	2	1	2	1	2
ii. Notification of compliance status	2	1	2	1	2
iii. Notification of construction/ reconstruction	2	1	2	1	2
iv. Notification of actual startup	2	1	2	1	2
v. Notification of performance test	2	1.2	2.4	1	2
vi. Report of performance test	10	1.2	12	1	12
vii. Semiannual report ^c	6	2	12	835	10,020
viii. Excess emissions report	2	2	4	835	3,340
ix. Startup, shutdown, malfunction report ^d	2	1	2	209	418.0
Subtotal for Reporting Requirements					
2. Recordkeeping requirements					
a. Familiarization with the regulatory requirements	4	1	4	835	3,340
b. Plan activities	12	1	12	835	10,020
c. Implement activities	12	1	12	835	10,020
d. Maintain record system for material used	20	1	20	835	16,700
e. Time to enter information					
i. Material usage ^e	0.5	365	182.5	835	152,388
ii. Compliance calculation ^f	2	12	24	835	20,040
f. Time to train personnel	10	1	10	835	8,350
g. Store, file, and maintain records ^g	2	12	24	835	20,040
h. Retrieve records/reports	1	12	12	835	10,020
Subtotal for Recordkeeping Requirements					
TOTAL ANNUAL BURDEN AND COSTS (rounded):ⁱ					
Capital and O&M Cost (see Section 6(b)(iii)):ⁱ					
TOTAL COST:ⁱ					

Assumptions:

- ^a We have assumed that there are approximately 835 respondents, with one additional new source becoming subject to ICR
- ^b This ICR uses the following labor rates: Managerial \$129.93 (\$61.87+ 110%) , Technical \$103.97 (\$49.51 + 110%), and
- ^c We assume that each respondent will take 6 hours two times per year to write semiannual report.
- ^d It is estimated that 25 percent of facilities use add-on controls submit startup, shutdown, and malfunction report once per year
- ^e We assumed that each respondent will take 0.5 hours each day to enter daily records of mass fraction of organic HAP for each
- ^f We have assumed that each respondent will take 2 hours once per month to enter compliance calculation.
- ^g We have assumed that each respondent will take 2 hours once per month to store, file and maintain records.

^h We have assumed that each respondent will take 1 hour once per month to retrieve records/reports.

ⁱ Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

129.93 51.79

(F) Management person hrs per year (F=Ex0.05)	(G) Clerical person hrs per year (G=Ex0.1)	(H) Cost per year (\$) ^b
167	334	\$386,255.97
668	1,336.0	\$1,545,023.88
0.1	0.2	\$231.29
0.1	0.2	\$231.29
0.1	0.2	\$231.29
0.1	0.2	\$231.29
0.12	0.24	\$277.55
0.6	1.2	\$1,387.75
501	1002	\$1,158,767.91
167	334	\$386,255.97
20.9	41.8	\$48,339.82
35,075		\$3,527,234.01
167	334	\$386,255.97
501	1002	\$1,158,767.91
501	1002	\$1,158,767.91
835	1670	\$1,931,279.85
7,619.4	15,239	\$17,622,928.63
1002	2,004.0	\$2,317,535.82
417.5	835	\$965,639.93
1002	2,004.0	\$2,317,535.82
501	1002	\$1,158,767.91
288,555		\$29,017,479.75
324,000		\$32,500,000
		\$267,000
		\$32,800,000

hr per resp
91

ne rule over the next three years of this ICR.

nd Clerical \$51.79 (\$24.66 + 110%). These rates are from the United States Department of Labor, Bureau of Labor Stati

er year.

or each coating, thinner, or cleaning material, and mass fraction of coating solids for each coating.

istics, June 2014, "Table 2. Civilian Workers, by occupational and industry group." The rates are from column 1, "Total

compensation.” The rates have been increased by 110 percent to account for the benefit packages available to those em

employed by private industry. This ICR assumes that Clerical hours are 10% of Technical hours and Managerial hours are 5

3% of Technical hours.

Burden Item	(A) EPA Person hours per occurrence	(B) Number of occurrences per year	(C) EPA Person hrs per plant per year (C=AxB)	(D) Plants per year ^a	(E) Technical person hrs per year (E=CxD)	(F) Management person hrs per year (F=Ex0.05)
1. Initial performance test	24	1	24	1	24	1.2
1. Repeat performance test	24	0.2	4.8	1	4.8	0.24
3. Report review						
a. Initial notification	8	1	8	1	8	0.4
b. Notification of compliance status	8	1	8	1	8	0.4
c. Notification of construction/reconstructio	8	1	8	1	8	0.4
d. Notification of actual startup	8	1	8	1	8	0.4
e. Notification of performance test	8	1.2	9.6	1	9.6	0.48
f. Report of performance test	8	1.2	9.6	1	9.6	0.48
g. Semiannual report ^c	12	2	24	835	20,040	1002
h. Excess emissions report ^d	4	2	8	835	6,680	334
i. Startup, shutdown, malfunction report	8	1	8	209	1,672	83.6
Total Burden (rounded): ^e						32,700

Assumptions:

- ^a We have assumed that there are approximately 835 respondents, with one additional new source becoming subject to the
- ^b This ICR uses the following labor rates: Managerial \$62.90 (GS-13, Step 5, \$39.31 + 60%) Technical \$46.67 (GS-12, St
- ^c We have assumed that each respondent will take 12 hours two times per year to review semiannual report.
- ^d We have assumed that each respondent will take 4 hours two times per year to review the excess emissions report.
- ^eTotals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

25.25

(G) Clerical person hrs per year (G=Ex0.1)	(H) Cost per year (\$) ^b
2.4	\$1,256.16
0.48	\$251.23
0.8	\$418.72
0.8	\$418.72
0.8	\$418.72
0.8	\$418.72
0.96	\$502.46
0.96	\$502.46
2,004.0	\$1,048,893.60
668	\$349,631.20
167.2	\$87,512.48
	\$1,490,000

rule over the next three years of this ICR.

ep 1, \$29.17 + 60%), and Clerical \$25.25 (GS-6, Step 3, \$15.78 + 60%). These rates are from the Office of Pers

ommel Management (OPM), 2016 General Schedule, which excludes locality rates of pay. The rates have been increased

by 60 percent to account for the benefit packages available to government employees. This ICR assumes that Clerical hc

hours are 10% of Technical hours and Managerial hours are 5% of Technical hours.