| | | Numbe | r of Responder | its | |
|---------|---|--------------------------------------|--|--|---|
| | Respondents That Submit Reports | | Respondents That Do Not Submit Any Reports | | |
| | (A) | (B) | (C) | (D) | (E) |
| Year | Number of New Respondents ¹ | Number of Existing Respondents | Number of Existing Respondents that keep records but do not submit reports | Number of Existing Respondents That Are Also New Respondents | Number of Respondents (E=A+B+C-D) |
| 1 | 0 | 149 | 0 | 0 | 149 |
| 2 | 0 | 149 | 0 | 0 | 149 |
| 3 | 0 | 149 | 0 | 0 | 149 |
| Average | 0 | 149 | 0 | 0 | 149 |

 $^{^{1}}$ New respondent include sources with constructed, reconstructed and modified affected facilities.

| | Total A | nnual Responses | |
|--|--------------------------|---------------------|--|
| (A) | (B) | (C) | (D) |
| Information Collection Activity | Number of Respondents | Number of Responses | Number of Existing Respondents That Keep Records But Do Not Submit Reports |
| Notification of construction/reconstruction | 0 | 1 | N/A |
| Notification of modification | 0 | 1 | N/A |
| Notification of actual startup | 0 | 1 | N/A |
| Initial certification of equipment and inspections | 0 | 1 | N/A |
| Initial inspection report detailing emission problems | 0 | 1 | N/A |
| Notifications of various intent | 0 | 1 | N/A |
| Demonstration for alternative operational or process parameter | 0 | 1 | N/A |
| Notification of delay in compliance | 0 | 1 | N/A |
| Semiannual report | 149 | 2 | N/A |
| Notification of initial performance test | 0 | 1 | N/A |
| | | | Total |

298

| | | | | | 106.45 |
|---|----------------------------------|--|---|---|---|
| Burden item | (A) Person- hours per occurrence | (B) No. of occurrences per respondent per year | (C) Person- hours per respondent per year (C=AxB) | (D) Respondents per year ^(a) | (E) Technical person- hours per year (E=CxD) |
| 1. Applications | N/A | | | | |
| 2. Survey and Studies | N/A | | | | |
| 3. Reporting requirements | | | | | |
| A. Familiarize with regulatory requirements | 2 | 1 | 2 | 149 | 298 |
| B. Required activities | | | | | |
| 1. Inspect drain systems | 2 | 12 | 24 | 149 | 3,576 |
| 2. Inspect oil-water separators | 8 | 2 | 16 | 149 | 2,384 |
| 3. Performance test | 330 | 1 | 330 | 0 | 0 |
| C. Create information | See 3B | | | | |
| D. Gather existing information | See 3E | | | | |
| E. Write report | | | | | |
| Notification of construction/reconstruction | 2 | 1 | 2 | 0 | 0 |
| Notification of modification | 2 | 1 | 2 | 0 | 0 |
| Notification of actual startup | 2 | 1 | 2 | 0 | 0 |
| Initial certification of equipment and inspections | 2 | 1 | 2 | 0 | 0 |
| Initial inspection report detailing emission problems | 2 | 1 | 2 | 0 | 0 |
| Various notifications of intent | 2 | 1 | 2 | 0 | 0 |
| Demonstration for alternative | 2 | 1 | 2 | 0 | 0 |
| Operational or process parameter | | | | | |
| Notification of delay in compliance | 2 | 1 | 2 | 0 | 0 |
| Semiannual report | 8 | 2 | 16 | 149 | 2,384 |
| Notification of initial performance test | 2 | 1 | 2 | 0 | 0 |
| Results of performance test | See 3B | | | | |
| Subtotal for Reporting Requirements | | | | | |
| 4. Recordkeeping requirements | | | | | |
| A. Familiarize with regulatory requirements | See 3A | | | | |
| B. Plan activities | N/A | | | | |
| C. Implement activities | N/A | | | | |
| D. Develop record system | N/A | | | | |
| E. Enter information | 1.5 | 1 | 1.5 | 149 | 223.5 |
| F. Train personnel | N/A | | | | |
| G. Audits | N/A | | | | |
| Subtotal for Recordkeeping Requirements | | | | | |
| TOTAL ANNUAL BURDEN AND COST (rounded) | | | | | |
| Capital and O&M Costs (See Section 6(b)(iii)) | | | | | |
| TOTAL COST | | | | | |
| | | | | | |

Assumptions:

^{a.} We have assumed that the average number of respondents that will be subject to the rule will be 135. There will be no additi

- ^bThis ICR uses the following labor rates: \$138.43 per hour for Executive, Administrative, and Managerial labor; \$106.45 per h
- ^{c.} We have assumed that each respondent will read instructions one time per year.
- d. We have assumed that each respondent will take two hours to inspect drain systems twelve times per year.
- ^{e.} We have assumed that it will take eight hours for each respondent to inspect oil-water separators two times per year.
- ^{f.} We have assumed that each respondent will take eight hours to write the semiannual report two times per year.
- ^gTotals have been rounded to 3 significant figures. Figures may not add exactly due to rounding

138.43 52.77

| 130.43 | 32.77 | |
|---|--|--------------|
| (F) Management person-hours per year (Ex0.05) | (G) Clerical person- hours per year (Ex0.1) | (H) Cost (b) |
| | | |
| | | |
| | | |
| 14.9 | 29.8 | \$35,357.25 |
| | | |
| 178.8 | 357.6 | \$424,287.04 |
| 119.2 | 238.4 | \$282,858.02 |
| 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 |
| 119.2 | 238.4 | \$282,858.02 |
| 0 | 0 | \$0 |
| | | |
| 9,938 | | \$1,025,360 |
| | | |
| | | |
| | | |
| | | |
| 44.10 | 22.25 | #DC =1= C : |
| 11.18 | 22.35 | \$26,517.94 |
| | | |
| | | <u> </u> |
| 257 | | \$26,518 |
| 10,200 | | \$1,050,000 |
| | | \$19,400 |
| 10,200 | | \$1,070,000 |

our for Technical labor, and \$52.77 per hour for Clerical labor. The

| es | (A) | (B) | (C) |
|----|--|------------------|------------------------------|
| | Continuous Monitoring Device | II Oct for I Ino | Number of New Respondents |
| | Portable VOC analyzer for non- regenerative carbon absorber | \$2,960 | 0 |



| (D) | (E) | (F) | (G) |
|---|-------|-----|--------------------------|
| Total Capital/Startup Cost, (B X C) | | | Total O&M, (E X F) |
| 0 | \$130 | 149 | \$19,370 |

| Activity | (A) EPA Person- hours per occurrence | (B) No. of occurrences per plant per year | (C) EPA person- hours per respondent per year (C=AxB) | (D) Plants per year ^(a) | (E) Technical person- hours per year (E=CxD) |
|---|---|--|--|---------------------------------------|---|
| Report Review | | | | | |
| Notification of construction/reconstruction | 2 | 1 | 2 | 0 | 0 |
| Notification of modification | 2 | 1 | 2 | 0 | 0 |
| Notification of actual startup | 2 | 1 | 2 | 0 | 0 |
| Initial certification for equipment and inspections | 2 | 1 | 2 | 0 | 0 |
| Initial inspection detailing emission problems | 2 | 1 | 2 | 0 | 0 |
| Notification of various intent ^c | 2 | 1 | 2 | 0 | 0 |
| Demonstration for alternative | 2 | 1 | 2 | 0 | 0 |
| operational or process parameter | | | | | |
| Notification of delay in compliance | 2 | 1 | 2 | 0 | 0 |
| Notification of initial performance test | 2 | 1 | 2 | 0 | 0 |
| Initial performance test report for flares | 2 | 1 | 2 | 0 | 0 |
| Review of semiannual reports ^d | 8 | 2 | 16 | 149 | 2,384 |
| TOTAL ANNUAL BURDEN AND COST (rounded) ^e | | | | | |

Assumptions:

- a. We have assumed that the average number of respondents that will be subject to the rule will be 135. There will be no a
- b. The cost is based on the following labor rate which incorporates a 1.6 benefits multiplication factor to account for gover
- ^{c.} The following notification review is included: election to construct and operate a completely closed drain system; election
- d. We have assumed that it will take 8 hours two times per year to review each semiannual report.
- ^e Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding

| 64 | 1 4 | 25 | 74 |
|----|-----|----|----|
| 64 | 16 | 75 | /h |

| (F) Management person-hours per year (Ex0.05) | (G) Clerical person- hours per year (Ex0.1) | (H) Cost (b) |
|---|---|--------------|
| | | |
| 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 |
| 0 | 0 | \$0 |
| 119.2 | 238.4 | \$127,315.14 |
| 2,740 | | \$127,000 |

additional new sources that will become subject to the rule over the three-year period of this ICR. nment overhead expenses. Managerial rates of \$64.16, Technical rate of \$47.62, and Clerical rate of \$25.76. These on to construct and operate a floating roof; intent to use an alternative means of emission limitation; and intent to use

| tes are from the Office of Personnel Management (OPM) "2016 General Schedule" which excludes locality rates of pa | I |
|---|---|
| tes are from the Office of Personnel Management (OPM) "2016 General Schedule" which excludes locality rates of pa VOC control device other than a carbon absorber to meet the requirements of 60.692-5(a). | 1 |
| | 1 |
| | l |
| | 1 |
| | 1 |
| | 1 |
| | 1 |
| | 1 |