Table 1: Agency Activities

Performance Tests

- Initial
- Repeat

Review Reports

- Notification of Initial Startup
- Notification of Performance Test
- Initial Compliance Status
- Startup, Shutdown, Malfunction Plans
- Periodic Reports

Table 2: Average Annual EPA Burden and Cost for the CAR Provisions

					10100
		(B)	(C)	(D)	(E)
Burden item	Average hours per activity	Number of activities per responden t per year	Estimated Technical hours per plant per year (C=AxB)	Sources per year	Technical hours per year (E=CxD)
Report review					
1. Initial notification of Part 65 applicability, Title V modification $^{\rm b}$	2	1	2	0	0
2. Review equipment leak monitoring ^c	5	2	10	318	3,180
3. Review periodic reports ^d	4	1	4	80	320
TOTAL ANNUAL BURDEN AND COST (rounded) ^e					

Assumptions:

a This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. The

b Estimate all CAR sources must submit an initial notification. We estimate 1/3 of sources will submit initial notification

c Estimate 318 equipment leak sources will comply with the CAR (240 from the HON, 59 from subpart VV and 19 from

d Estimate 25 percent of the 320 SOCMI facilities, which equals 80 facilities, will opt to comply with the CAR and must

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

48.08

64.8 26.02						
(F)	(G)	(H)				
Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ª				
0	0					
159	318	\$171,471.96				
16	32	\$17,255.04				
4,030		\$189,000				

se rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of pay. T i in each of the three years covered by this ICR. This equates to 27 per year (80/3) during each of the three years following pr subpart V - see Table 4). Reports for equipment leaks will be submitted semiannually (318 x 2 = 636 per year). See Attachm submit periodic reports each year. The rates have been increased by 60 percent to account for the benefit packages available to government employees. romulgation.

lent C for assumptions and further description of activities.

Table 3: Average Annual EPA Burden and Cost for the Direct Final Standards

	(A)	(B)	(C)	(D)
Burden item	Technical person- hours per occurrence	No. of occurrence s per respondent per year	Technical person- hours per respondent per year (C=AxB)	Respondents per year
Report review/filing	1	1	1	6
TOTAL ANNUAL BURDEN AND COST (rounded) ^b				

Assumptions:

a This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical lab

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Managem ent hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ª
6	0.3	0.6	\$323.53
	7		\$324

or. These rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality ra

ites of pay. The rates have been increased by 60 percent to account for the benefit packages available to government emp

ployees.

Referencing subpart	Estimated number of sources complying with the CAR ^{a, b}
Storage Vessels	
Ka	458
Kb	382
Y	0
Transfer Racks	
BB	0
Equipment Leaks	
V	19
VV	59
VVa	0
Process Vents	
III	1
NNN	71
RRR	8
DDD	5
HON F & G - Storage Vessels	800
HON F & G - Transfer Racks	320
HON H &I Equipment Leaks	240
HON F & G - Process Vents	640

.

 $\overline{\mathbf{U}}$

.

Assumptions:

a. This table provides estimates on a per-source basis, rather than a per-facility basis. Therefore, estimates correlate to (a

. *.*

.

- One storage vessel (subparts Ka, Kb, Y, and G);

- One process vent (subparts DDD, III, NNN, RRR, and G);

- The collection of subject equipment for one process unit (subparts VV, VVa, V, and H and I); or

- One transfer rack (subparts BB and G).

b. From the most recently approved ICR.

is described in the footnote to the appropriate Table), but do not match, facility entries in the reference subpart burden tal

ples (Tables F-1 through F-12, and G-1 through G-13). For the purposes of this ICR, a source is defined as:

Table 5: Basis for Annual Respondent Burden and Cost for the CAR

Burden Item				
		Process Vents		Storage Vessels
	Per source	Total ^c	Per source	Total ^c
1. Familiarize with regulatory requirements ^e	2.9	2,102.5	1.1	1,804
2. Plan activities	2.1	1,522.5	1.7	2,788
3. Training	1.3	942.5	0.5	820
4. Creation, testing, research and development	28	20,300	16	26,240
5. Gather information, monitor/ inspect	14	10,150	17	27,880
6. Process/compile and review	0	0	0	0
7. Complete forms	9	6,525	5.4	8,856
8. Record/disclose	28	20,300	2.8	4,592
9. Store/file	3	2,175	1.25	2,050
TOTAL	88	64,018	46	75,030

Assumptions:

^a The HON, the basis for the CAR burden estimate, requires connector monitoring. Sources originally complying wi

^b From the most recently approved CAR ICR.

^c Total burden for each source type is the product of the per-source burden and the total number of sources estimated

- process vents - 725	725
- storage vessels - 1,640	1640
- transfer racks - 320	320
- equipment leaks with connector monitoring - 240	240
- equipment leaks without connector monitoring - 78	78
- facilities (used for inventory estimate) - 80	80

^d Total burden for each burden item is the sum of totals for each source type. This burden represents technical hours

e This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

	Annual Burden in Technical Hours								
			Equipment Leaks		. .				
1 ransie	er Racks	With Co	nnectors	Without Co	onnectors ^a	Inventory		Totald	
Per source	Total ^c	Per source	Total ^c	Per source	Total ^c	Per source	Total ^c	TOLAL	
1.1	352	2.5	600	1	78	1.8	144	5,080.5	
0.85	272	0.57	136.8	0.23	17.94	4.5	360	5,097.24	
0.5	160	0	0	0	0	0	0	1,922.5	
16	5,120	380	91,200	155	12,090	0	0	154,950	
17	5,440	263	63,120	108	8,424	54	4,320	119,334	
0	0	0	0	0	0	18	1,440	1,440	
5.4	1,728	57	13,680	23	1,794	5.4	432	33,015	
2.8	896	4.7	1,128	1.9	148.2	9	720	27,784.2	
1.25	400	2.75	660	0.9	70.2	1.58	126.4	5,481.6	
45	14,368	711	170,525	290	22,622	94	7,542	354,105	

th subpart V or VV will not be required to perform connector monitoring. Connector monitoring for these facilities is the to opt to comply with the CAR. The estimated numbers of sources to comply with the CAR is from the most recently approach.

only and is the basis for determining total burden in Table 6.

average of the per source burden for subparts V and VV. The average for subparts V and VV is 294 hours, 40.9 percent

proved ICR and are detailed in Table 4:

less than the HON-based estimate. Per-source estimates for each burden item were estimated by multiplying the HON-b

ased estimate by 40.9 percent.

	(A)	(D)	(C)	(D)
	(A)	(Б)	(C)	(D)
Burden item ª		Estimated number of activities per year per respondent	Technical hours per year per respondent	Estimated technical hours per year
1. Familiarize with regulatory requirements ^b	2.76	23	63.51	5,080.5
2. Plan activities	4.9	13	63.72	5,097.24
3. Training	6.01	4	24.03	1,922.5
4. Creation, testing, research, and development	19.56	99	1,936.88	154,950
5. Gather information, monitor/inspect	2.2	677	1,491.68	119,334
6. Process/compile and review	18	1	18	1,440
7. Complete forms	82.54	5	412.69	33,015
8. Record/disclose	13.36	26	347.30	27,784.2
9. Store/file	1.96	35	68.52	5,481.6
TOTAL ANNUAL BURDEN AND COST (rounded) ^c				
TOTAL CAPITAL AND O&M COST (rounded) ^c				
GRAND TOTAL (rounded) ^c				

100 00

Assumptions:

^a Following is a brief explanation of each column. A more detailed description is provided in Attachment E.

(a) Average hours per activity are back-calculated by dividing (c) by (b).

(b) Number of activities per year is based on the estimate of number of activities per year for the HON, with a reduction

(c) Technical hours per year per respondent are the total technical hours for a burden item as estimated in Table 5, divid

(d) Estimated technical hours per year are the total technical hours for all facilities for each burden item, as estimated in

(e) Estimated managerial hours per year are assumed to be 5 percent of technical hours.

(f) Estimated clerical hours per year are assumed to be 10 percent of technical hours.

(g) Annual Cost is the sum of costs for technical, managerial, and clerical hours. This ICR uses the following labor rate

b This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

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

144.33	53.34	
(E)	(F)	(G)
Estimated managerial hours per year (E=Dx0.5)	Estimated clerical hours per year (F=Dx0.1)	Annual cost per year (\$)
254.03	508.05	\$613,879.36
254.86	509.72	\$615,902.06
96.13	192.25	\$232,296.64
7,747.5	15,495	\$18,722,685.98
5,966.7	11,933.4	\$14,419,186.89
72	144	\$173,995.92
1,650.75	3,301.5	\$3,989,218.96
1,389.21	2,778.42	\$3,357,178.78
274.08	548.16	\$662,344.47
407,000		\$42,800,000
		\$22,000,000
		\$64,800,000

ι to reflect the consolidation of activities achieved through the CAR.

ed by 80 facilities.

Table 5.

es: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor. These rates are from the United State

es Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian workers, by occupational and inc

dustry group." The rates are from column 1, "Total compensation." The rates have been increased by 110 percent to acc

count for the benefit packages available to those employed by private industry.

Table 7: Annual Respondent Burden and Cost for the Direct Final Standards

					108.28
	(A)	(B)	(C)	(D)	(E)
Burden item	Technical person- hours per occurrence	No. of occurrenc es per responden t per year	Technical person- hours per responden t per year (C=AxB)	Respondents per year	Technical hours per year (E=CxD)
1. Applications	N/A				
2. Survey and Studies	N/A				
3. Acquisition, installation, and utilization of technology and systems	N/A				
4. Reporting requirements					
A. Familiarize with regulatory requirements ^b	0.5	1	0.5	6	3
B. Required activities	N/A				
C. Create information	N/A				
D. Gather existing information	N/A				
E. Write report ^b	0.5	1	0.5	6	3
Subtotal for Reporting Requirements					
5. Recordkeeping requirements					
A. Familiarize with regulatory requirements	See 4A				
Subtotal for Recordkeeping Requirements					
TOTAL ANNUAL BURDEN AND COST (rounded) $^{\circ}$					
TOTAL CAPITAL AND O&M COST (rounded) ^c					
GRAND TOTAL (rounded) °					

Assumptions:

^a This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor. These

^b This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

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

144.33	53.34	
(F)	(G)	(H)
Managem ent hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ª
0.15	03	\$362.49
0.15	0.5	φ302.43
0.15	0.3	\$362.49
7		\$725
0	<u> </u>	\$0
7		\$725
		\$0
		\$725

rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian w

orkers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have been in

ncreased by 110 percent to account for the benefit packages available to those employed by private industry.

Table 8: Summary of Respondent and Agency Burden and Cost for Referencing Subparts and

	(A)	(B)	(C)	(D)	(E)	(F)
Subpart	Number of respondents	Total annual responses ª	Respondent reporting burden hours ^a	Respondent recordkeeping burden hours ^a	Respondent burden hours ^a	Respondent burden Costs ^a
NSPS Ka	174	194	722	45,931	46,653	\$4,901,852
NSPS Kb	802	2,465	28,888	81,254	110,142	\$11,572,662
NSPS VV	436	872	4,513	40,112	44,625	\$4,397,778
NSPS VVa	456	1004	7,671	43,298	50,968	\$5,355,256
NSPS DDD	150	324	6,169	1,627	7,796	\$819,110
NSPS III	17	36	219	184	403	\$42,339
NSPS NNN	2,407	5,238	33,881	26,164	60,046	\$6,308,983
NSPS RRR	275	598	3,856	2,989	6,845	\$719,153
NESHAP BB	54	216	7,662	4,844	12,506	\$1,314,032
NESHAP Y	4	8	60	9	69	\$7,183
NESHAP V	67	145	4,670	4,287	8,957	\$941,064
NESHAP F, G, H, and I	270	1,970	1,245,749	209,168	1,454,917	\$152,868,103
CAR ^d	80	400	368,965	38,256	407,221	\$42,786,689
CAR Revisions ^e	6	6	7	0	7	\$725
TOTAL ^f	5,198	13,477	1,710,000	498,000	2,210,000	\$232,000,000

Assumptions:

a From Tables G-1 through G-13.

b From Tables F-1 through F-12.

c From Appendix J.

d From Tables 2 and 6.

e From Tables 3 and 7.

^f Burden and cost totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

the CAR

Agency burden hours bAgency burden costs bO&M Costs cCapital/ Startup costs c115\$5,392\$0\$01,120\$52,531\$591,300\$27,0002,006\$94,040\$0\$02,756\$129,208\$0\$4,200800\$37,530\$1,050,000\$300,00092\$4,292\$22,950\$13,50013,023\$610,613\$3,249,450\$2,389,5001,486\$69,667\$137,500\$500,000497\$23,294\$0\$09\$431\$0\$0335\$15,702\$0\$05,756\$269,880\$74,250,000\$137,6004,025\$188,727\$22,000,000\$07\$324\$0\$0statistic\$101,000,000\$3,370,000	(G)	(H)	(I)	(J)	
115 \$5,392 \$0 \$0 1,120 \$52,531 \$591,300 \$27,000 2,006 \$94,040 \$0 \$0 2,756 \$129,208 \$0 \$4,200 800 \$37,530 \$1,050,000 \$300,000 92 \$4,292 \$22,950 \$13,500 13,023 \$610,613 \$3,249,450 \$2,389,500 1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 7 \$324 \$0 \$0 80 \$0 \$0 \$0	Agency burden hours ^b	Agency burden costs ^b	O&M Costs ^c	Capital/ Startup costs ^c	
1,120 \$52,531 \$591,300 \$27,000 2,006 \$94,040 \$0 \$0 2,756 \$129,208 \$0 \$4,200 800 \$37,530 \$1,050,000 \$300,000 92 \$4,292 \$22,950 \$13,500 13,023 \$610,613 \$3,249,450 \$2,389,500 1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 80 \$0 \$0 \$0	115	\$5,392	\$0	\$0	
2,006 \$94,040 \$0 \$0 2,756 \$129,208 \$0 \$4,200 800 \$37,530 \$1,050,000 \$300,000 92 \$4,292 \$22,950 \$13,500 13,023 \$610,613 \$3,249,450 \$2,389,500 1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 80 \$0 \$0 \$0	1,120	\$52,531	\$591,300	\$27,000	
2,756 \$129,208 \$0 \$4,200 800 \$37,530 \$1,050,000 \$300,000 92 \$4,292 \$22,950 \$13,500 13,023 \$610,613 \$3,249,450 \$2,389,500 1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 80 \$0 \$0 \$0	2,006	\$94,040	\$0	\$0	
800 \$37,530 \$1,050,000 \$300,000 92 \$4,292 \$22,950 \$13,500 13,023 \$610,613 \$3,249,450 \$2,389,500 1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 80 \$0 \$0 \$0	2,756	\$129,208	\$0	\$4,200	
92 \$4,292 \$22,950 \$13,500 13,023 \$610,613 \$3,249,450 \$2,389,500 1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 80 \$101,000,000 \$3,370,000 \$17,600	800	\$37,530	\$1,050,000	\$300,000	
13,023 \$610,613 \$3,249,450 \$2,389,500 1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 32,000 \$1,500,000 \$101,000,000 \$3,370,000	92	\$4,292	\$22,950	\$13,500	
1,486 \$69,667 \$137,500 \$500,000 497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 32,000 \$1,500,000 \$101,000,000 \$3,370,000	13,023	\$610,613	\$3,249,450	\$2,389,500	
497 \$23,294 \$0 \$0 9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 32,000 \$1,500,000 \$101,000,000 \$3,370,000	1,486	\$69,667	\$137,500	\$500,000	
9 \$431 \$0 \$0 335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 32,000 \$1,500,000 \$101,000,000 \$3,370,000	497	\$23,294	\$0	\$0	
335 \$15,702 \$0 \$0 5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 32,000 \$11,500,000 \$101,000,000 \$3,370,000	9	\$431	\$0	\$0	
5,756 \$269,880 \$74,250,000 \$137,600 4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 32,000 \$1,500,000 \$101,000,000 \$3,370,000	335	\$15,702	\$0	\$0	
4,025 \$188,727 \$22,000,000 \$0 7 \$324 \$0 \$0 hr/res 32,000 \$1,500,000 \$101,000,000 \$3,370,000	5,756	\$269,880	\$74,250,000	\$137,600	
7 \$324 \$0 \$0 hr/res 32,000 \$1,500,000 \$101,000,000 \$3,370,000 \$101,000,000 \$3,370,000 \$101,000,000 \$3,370,000 \$101,000,000 \$101,000,000 \$3,370,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$101,000,000 \$100,000	4,025	\$188,727	\$22,000,000	\$0	
32,000 \$1,500,000 \$101,000,000 \$3,370,000	7	\$324	\$0	\$0	hr/res
	32,000	\$1,500,000	\$101,000,000	\$3,370,000	

164

Table 9: Summary of Total Annual Responses for Referencing Subparts and the CAR

(A)	(B)	(C)	(D)	(E)
Information Collection Activity	Number of Respondents	Number of Responses	Number of Existing Respondents That Keep Records But Do Not Submit Reports	Total Annual Responses E=(BxC)+D
NSPS Ka			1	1
Notification of construction	0	1	0	0
Notification of actual startup	0	1	0	0
Notification of gap measurement	188	1	0	188
Report of seal gap excess	6	1	0	6
			Subtotal	194
NSPS Kb				
Notification of construction	37	1	0	37
Notification of actual startup	37	1	0	37
Notification of IFR internal inspection	28	1	0	28
Notification of EFR gap measurement	7	1	0	7
IFR internal inspection report	28	1	0	28
EFR 1st seal gap measurement	7	1	0	7
EFR 2nd seal gap measurement	7	1	0	7
CVS operating plan report	2	1	0	2
Report of IFR failure	61	1	0	61
Notification of IFR delay of repair/emptying	6	1	0	6
EFR 1st seal gap measurement report	765	1	0	765
EFR 2nd seal gap measurement report	765	1	0	765
Notification of refill	715	1	0	715
			Subtotal	2,465
NSPS VV				
Notification of construction	0	1	0	0
Notification of reconstruction/modification	0	1	0	0
Notification of actual startup	0	1	0	0
Notification of initial/repeat performance test	0	1	0	0
Semiannual report	436	2	0	872
			Subtotal	872
NSPS VVa				
Initial performance test report	38	1	0	38
Repeat performance test report	8	1	0	8
Notification of construction	23	1	0	23
Notification of reconstruction/modification	15	1	0	15
Notification of actual startup	38	1	0	38
Notification of initial/repeat performance test	46	1	0	46
Semiannual report	418	2	0	836

			Subtotal	1,004
NSPS DDD	•			
Initial performance test report	10	1	0	10
Repeat performance test report	2	1	0	2
Notification of construction/modification	10	1	0	10
Notification of actual startup	10	1	0	10
Notification of initial/repeat performance test	12	1	0	12
Semiannual report	140	2	0	280
-			Subtotal	324
NSPS III	•			
Initial performance test report	1	1	0	1
Repeat performance test report	0.2	1	0	0.2
Notification of construction/modification	1	1	0	1
Notification of actual startup	1	1	0	1
Notification of initial/repeat performance test	1.2	1	0	1.2
Semiannual report	16	2	0	32
			Subtotal	36.4
NSPS NNN				
Initial performance test report	177	1	0	177
Repeat performance test report	35	1	0	35
Notification of construction/modification	177	1	0	177
Notification of actual startup	177	1	0	177
Notification of initial/repeat performance test	212	1	0	212
Semiannual report	2,230	2	0	4,460
			Subtotal	5,238
NSPS RRR				
Initial performance test report	20	1	0	20
Repeat performance test report	4	1	0	4
Notification of construction/modification	20	1	0	20
Notification of actual startup	20	1	0	20
Notification of initial/repeat performance test	24	1	0	24
Semiannual report	255	2	0	510
			Subtotal	598
NESHAP BB	1			L
Initial emission test	0	1	0	0
Monitoring performance test	0	1	0	0
Notification of construction	0	1	0	0
Notification of anticipated startup	0	1	0	0
Notification of actual startup	0	1	0	0
Notification of emission test	0	1	0	0
Report of emission test	0	1	0	0
Notification of performance test	0	1	0	0
Report of performance test	0	1	0	0
Report facilities below cut-off	0	1	0	0
Quarterly parameter excesses	54	4	0	216

			Subtotal	216
NESHAP Y				
Annual IFR internal inspections and EFR seal gap measurements	4	1	0	4
Notification of construction/reconstruction	0	1	0	0
Notification of anticipated startup	0	1	0	0
Notification of actual startup	0	1	0	0
Notification of emission test	0	1	0	0
Report of emission test	0	1	0	0
Notification of control installation and refill at 1st IFR degassing	0	1	0	0
Annual inspection report	4	1	0	4
Supplemental delay report	0	1	0	0
Quarterly emission report	0	4	0	0
			Subtotal	8
NESHAP V				
Initial performance test report	2	1	0	2
Reference method 21/22 test	2	1	0	2
Repeat performance test report	0.4	1	0	0.4
Notification of construction/reconstruction	2	1	0	2
Notification of anticipated startup	2	1	0	2
Notification of actual startup	2	1	0	2
Notification of initial/repeat performance test	2.4	1	0	2.4
Application for alternative	0.5	1	0	0.5
Initial report	2	1	0	2
Semiannual report	65	2	0	130
			Subtotal	145
NESHAP F, G, H, and I				
Complete reports (new respondents; see Table G-12)	5	49	0	245
Complete reports (existing respondents; see Table G-13)	345	5	0	1,725
			Subtotal	1,970
CAR Provisions				
Complete forms (see Table 6)	80	5	0	400
			Subtotal	400
CAR Direct Final Standards	1			
Write report (see Table 7)	6	1	0	6
			Subtotal	6
			Total responses (all subparts)	13,477

Table F-1: Average Annual EPA Burden and Cost for Subpart Ka^a

	(A)	(B)	(C)	(D)
Burden item	Person-hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ª
Report review: New plant				
Vapor recovery ^c	N/A			
Report review: Existing plant				
Notification of reconstruction	2	1	2	0
Notification of modification	2	1	2	0
Notification of seal gap measurement ^d	0.5	1	0.5	188
Report of gap excesses ^{d, e}	1	1	1	6
TOTAL ANNUAL BURDEN AND COST (rounded) ^f				

Assumptions:

^a Assume that there will be no new source subject to the requirements of this regulation. Similar new sources will be a

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor.

^c One-time only activity required at start of construction. Any new storage vessel being constructed would be subject

^d Estimate that 10 percent of respondents (17) will use a vapor recovery control system and 90 percent (157) will use a

^e Assume that 3 percent of respondents submitting a notification of either primary or secondary gap measurement (188

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
0	0	0	\$0
0	0	0	\$0
94	4.7	9.4	\$5,068.67
6	0.3	0.6	\$323.53
	115		\$5,390

subject to NSPS Subpart Kb. There are 174 existing sources with an average of 50 tanks per facility.

These rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of to NSPS Subpart Kb.

a floating roof system. Respondents using vapor recovery control are not required to do seal gap measurements. All tanks
3) will have excessive seal gaps (primary or secondary) requiring that a single report be filed once a year. (188x3%=5.64, r

pay. The rates have been increased by 60 percent to account for the benefit packages available to government employee

using floating roof system (157) will perform a secondary seal gap measurement. Twenty percent (31) will conduct a pr ounded to 6)

s.

imary seal gap measurement. Total respondents submitting a notification of either primary or secondary gap measureme

nt: 157 + 31 = 188.
				-	48.08
	(A)	(B)	(C)	(D)	(E)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per responden t per year (C=AxB)	Responde nts per year ª	Technical hours per year (E=CxD)
Report review: New plant					
Notification of construction	2	1	2	37	74
Notification of anticipated startup	1	1	1	37	37
Notification of actual startup	1	1	1	37	37
Notification of initial inspection	1	1	1	37	37
Report review: Existing plant					
IFR failure report ^c	1	1	1	61	61
Notification of IFR delay of repair/emptying ^d	1.2	1	1.2	6	7.2
Notification of refill ^e	1	1	1	721	721
TOTAL ANNUAL BURDEN AND COST (rounded) ^f					

Assumptions:

^a We estimate 765 existing respondents with an average of 8,716 regulated vessels in service will be subject over the next three

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. These rates are rates at the second s

^c Estimate 10 percent failure rate for the 612 respondents choosing annual visual inspections, yielding 61 reports.

^d Estimate 10 percent of failed IFRs either are delayed in repair or are emptied, yielding 6 notifications.

^e Assume all 6,565 IFR tanks will be serviced routinely through a shutdown, and degassed once every ten years. One tenth of

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

64.8 26.02						
(F)	(G)	(H)				
Managem ent hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b				
3.7	7.4	\$3,990.23				
1.85	3.7	\$1,995.11				
1.85	3.7	\$1,995.11				
1.85	3.7	\$1,995.11				
3.05	6.1	\$3,289.24				
0.36	0.72	\$388.24				
36.05	72.1	###				
1,120		\$52,500				

e years. We also estimate 75 percent (6,537) of vessels have an internal floating roof (IFR), 20 percent (1,743) have an ates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of pay.

f these tanks will be degassed each year, for an annual average of 657 per year. This number was added to the estimated

external floating roof (EFR), and 5 percent (436) have a closed vent system (CVS). For new sources, we estimate 37 resp. The rates have been increased by 60 percent to account for the benefit packages available to government employees.

64 visual inspection failures that would lead to internal inspections, for a total estimate of 721 notifications of refill.

ondents per year will become subject to subpart Kb, and assume a distribution similar to that of existing respondents; the

erefore, 28 new respondents have an IFR, 7 have an ERF, and 2 have a CVS. These estimates do not include sources subj

ect to both subpart Kb and the HON, which we assume will comply with the HON instead.

Table F-3: Average Annual EPA Burden and Cost for Subpart VV

	(A)	(B)	(C)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)
Report review: New plant			
Notification of construction	8	1	8
Notification of reconstruction/ modification	2	1	2
Notification of actual startup	0.5	1	0.5
Notification of initial/repeat test	0.5	1	0.5
Review test results	2	1	2
Report review: Existing plant			
Semiannual emission report	2	2	4
TOTAL ANNUAL BURDEN AND COST (rounded) ^c			

Assumptions:

^a All new sources are subject to subpart VVa. There are an average of 436 existing sources per year that will be s

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical lal

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

	48.08	64.8	26.02	
(D)	(E)	(F)	(G)	(H)
Respondents per year ^a	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^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
436	1,744	87.2	174.4	###
		2,010		\$94,000

subject to subpart VV over the next three years. These estimates do not include sources subject to both subpart VV and the HC bor. These rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates o

)N, which we assume comply with the HON instead.

If pay. The rates have been increased by 60 percent to account for the benefit packages available to government employe

es.

Table F-4: Average Annual EPA Burden and Cost for Subpart VVa

	(A)	(B)	(C)	(D)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ^a
Report review: New plant				
Notification of construction ^c	8	1	8	23
Notification of reconstruction/ modification ^c	2	1	2	15
Notification of actual startup	0.5	1	0.5	38
Notification of initial/repeat test ^d	0.5	1	0.5	46
Review test results ^d	2	1	2	46
Report review: Existing plant				
Semiannual emission report	2.45	2	4.9	418
TOTAL ANNUAL BURDEN AND COST (rounded) °				

Assumptions:

^a Assume there will be an average of 38 new, modified, or reconstructed facilities each year and an average of 418 exis

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. T

c Estimate 23 sources will be new due to construction while 15 will be due to reconstruction or modification.

^d Assume 20 percent of initial performance tests must be repeated due to failure.

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Manageme nt hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
184	9.2	18.4	\$9,921.65
30	1.5	3	\$1,617.66
19	0.95	1.9	\$1,024.52
23	1.15	2.3	\$1,240.21
92	4.6	9.2	\$4,960.82
2,048.2	102.41	204.82	\$110,443.04
	2,760		\$129,000

ting facilities over the next 3 years. Since Subpart VVa is more stringent than the HON and MON, no sources are assumed t These rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of pa to be complying with the HON or MON instead of Subpart VVa.

ay. The rates have been increased by 60 percent to account for the benefit packages available to government employees.

Table F-5: Average Annual EPA Burden and Cost for Subpart DDD

	(A)	(B)	(C)	(D)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ^a
Report review: New plant				
Notification of construction/ modification	2	1	2	10
Notification of actual startup	2	1	2	10
Initial performance test	8	1	8	10
Repeat performance test ^c	8	1	8	2
Report review: Existing plant				
Semiannual report	2	2	4	140
TOTAL ANNUAL BURDEN AND COST (rounded) ^d				

Assumptions:

^a Assume 10 new affected sources per year and an average of 140 existing affected sources over the next three years.

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. T

 $^{\rm c}\,$ Assume 20 percent of initial performance tests must be repeated due to failure.

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
20	1	2	\$1,078.44
20	1	2	\$1,078.44
80	4	8	\$4,313.76
16	0.8	1.6	\$862.75
560	28	56	###
	800		\$37,500

hese rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of p

ay. The rates have been increased by 60 percent to account for the benefit packages available to government employees.

Table F-6: Average Annual EPA Burden and Cost for Subpart III

	(A)	(B)	(C)	(D)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ^a
Report review: New plant				
Notification of construction/ modification	2	1	2	1
Notification of anticipated startup	2	1	2	1
Notification of actual startup	2	1	2	1
Initial performance test	8	1	8	1
Repeat performance test ^c	8	1	8	0.2
Report review: Existing plant				
Semiannual report	2	2	4	16
TOTAL ANNUAL BURDEN AND COST (rounded) ^d				

Assumptions:

^a Assume 1 new affected source per year and an average of 16 existing affected sources over the next three years. This

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. \Box

^c Assume 20 percent of initial performance tests must be repeated due to failure.

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
2	0.1	0.2	\$107.84
2	0.1	0.2	\$107.84
2	0.1	0.2	\$107.84
8	0.4	0.8	\$431.38
1.6	0.08	0.16	\$86.28
64	3.2	6.4	\$3,451.01
	92		\$4,290

s does not include sources subject to both subpart III and the HON, which are assumed to be complying with the HON. These rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of J pay. The rates have been increased by 60 percent to account for the benefit packages available to government employees

i.

Table F-7: Average Annual EPA Burden and Cost for Subpart NNN

	(A)	(B)	(C)	(D)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ^a
Report review: New plant				
Notification of construction/ modification	2	1	2	177
Notification of actual startup	2	1	2	177
Initial performance test	8	1	8	177
Repeat performance test ^c	8	1	8	35
Report review: Existing plant				
Semiannual report	2	2	4	2,230
TOTAL ANNUAL BURDEN AND COST (rounded) ^d				

Assumptions:

^a Assume 177 new affected sources per year subject to subpart NNN and not the HON, and 2,23 existing affected source

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. Th

^c Assume 20 percent of initial performance tests must be repeated due to failure.

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
354	17.7	35.4	\$19,088.39
354	17.7	35.4	\$19,088.39
1,416	70.8	141.6	\$76,353.55
280	14	28	\$15,098.16
8,920	446	892	\$480,984.24
	13,000		\$611,000

s over the next three years. These estimates do not include sources subject to both Subpart NNN and the HON, w lese rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality ra hich are assumed to be complying with the HON.

ates of pay. The rates have been increased by 60 percent to account for the benefit packages available to government emj

ployees.

Table F-8: Average Annual EPA Burden and Cost for Subpart RRR

					48.08
	(A)	(B)	(C)	(D)	(E)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ^a	Technical hours per year (E=CxD)
Report review: New plant					
Notification of construction/ modification	2	1	2	20	40
Notification of actual startup	2	1	2	20	40
Initial performance test	8	1	8	20	160
Repeat performance test ^c	8	1	8	4	32
Report review: Existing plant					
Semiannual report IOTAL ANNUAL BURDEN AND COST (rounded) d	2	2	4	255	1,020

Assumptions:

a Assume 20 new affected sources per year subject to subpart RRR and not the HON, and 255 existing affected sources over th

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. These rat

c Assume 20 percent of initial performance tests must be repeated due to failure.

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

64.8 26.02				
(F)	(G)	(H)		
Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b		
2	4	\$2,156.88		
2	4	\$2,156.88		
8	16	\$8,627.52		
1.6	3.2	\$1,725.50		
51	102	###		
1,490		\$69,700		

he next three years. These estimates do not include sources subject to both Subpart RRR and the HON, which are assumed tes are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of pay. The

to be complying with the HON.

e rates have been increased by 60 percent to account for the benefit packages available to government employees.

	(A)	(B)	(C)	(D)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ª
Report review: New plant				
Notification of construction	0.5	1	0.5	0
Notification of anticipated startup	0.5	1	0.5	0
Notification of actual startup	0.5	1	0.5	0
Initial report	8	1	8	0
Notification of emission test	0.5	1	0.5	0
Report of emission test	4	1	4	0
Notification of performance test	0.5	1	0.5	0
Report of performance test	8	1	8	0
Review test results	8	1	8	0
Report review: Existing plant				
Quarterly report	2	4	8	54
TOTAL ANNUAL BURDEN AND COST (rounded) ^c				

Table F-9: Average Annual EPA Burden and Cost for Subpart BB

Assumptions:

^a We estimate an average of 54 existing facilities will be subject to the standard, and that no new sources will become

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor.

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^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	0	\$0
0	0	0	\$0
432	21.6	43.2	###
	497		\$23,300

subject over the next three years. We estimate 3 tank truck/railcars and 131 marine vessels are subject to the standards. V These rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of

Ve assume 50 percent of marine vessels (66) operate at negative pressure and do not conduct annual vapor-tightness tests pay. The rates have been increased by 60 percent to account for the benefit packages available to government employee

. We also assume all other transfer racks subject to Subpart BB are complying with the HON.

<u>s</u>.

Table F-10: Average Annual EPA Burden and Cost for Subpart Y

	(A)	(B)	(C)
Burden item	Person-hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)
Report review: New plant			
Notification of construction	See NSPS Kb		
Notification of anticipated startup	See NSPS Kb		
Notification of actual startup	See NSPS Kb		
Notification of performance test	N/A		
Report of performance test	N/A		
Notification of control installation and refill at 1st IFR degassing $^{\circ}$	1	1	1
Report review: Existing plant			
Annual IFR internal inspection and EFR seal gap measurement	2	1	2
Supplemental delay report ^d	1	1	1
Quarterly emission report ^e	N/A		
TOTAL ANNUAL BURDEN AND COST (rounded) ^f			

Assumptions:

^a Estimate there will be 4 existing sources not covered by the HON. The burden for all new sources is included in the NS

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. The

^c We believe that all vessels have been degassed and that all controls have been installed, as they were to be installed with

^d Estimate two percent of existing sources will request delay of repair in the annual report.

^e Assume no sources will select the option to have a fixed roof vented to a control device, and thus have no quarterly repr

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

	48.08	64.8	26.02	
(D)	(E)	(F)	(G)	(H)
Respondents per year ^a	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
0	0	0	0	\$0
4	8	0.4	0.8	\$431.38
0	0	0	0	\$0
		9		\$431

SPS Subpart Kb regulation for storage vessels at 40 CFR Part 60.

ese rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rathin 10 years of promulgation.

orts of excess emissions.
tes of pay. The rates have been increased by 60 percent to account for the benefit packages available to government emp

loyees.

Table F-11: Average Annual EPA Burden and Cost for Subpart V

	(A)	(B)	(C)	(D)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person- hours per respondent per year (C=AxB)	Respondents per year ^a
Report review: New plant				
Notification of construction	2	1	2	2
Notification of anticipated startup	2	1	2	2
Notification of actual startup	2	1	2	2
Initial performance test	8	1	8	2
Repeat performance test ^c	8	1	8	0.4
Semiannual report	2	2	4	65
TOTAL ANNUAL BURDEN AND COST (rounded) ^d				

Assumptions:

^a Assume 2 new sources per year and 65 existing sources subject to Subpart V, but not the HON.

b This ICR uses the following labor rates: \$48.08 for technical, \$64.80 for managerial, and \$26.02 for clerical labor. T

^c Assume 20 percent of initial performance tests must be repeated due to failure.

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

48.08	64.8	26.02	
(E)	(F)	(G)	(H)
Technical hours per year (E=CxD)	Managemen t hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
4	0.2	0.4	\$215.69
4	0.2	0.4	\$215.69
4	0.2	0.4	\$215.69
16	0.8	1.6	\$862.75
3.2	0.16	0.32	\$172.55
260	13	26	###
	335		\$15,700

These rates are from the Office of Personnel Management (OPM) 2017 General Schedule, which excludes locality rates of J

pay. The rates have been increased by 60 percent to account for the benefit packages available to government employees

i.

			48.08	64.8	26.02
	(A)	(B)	(C)	(D)	(E)
Burden item	Average hours per activity	Number of activities per year	Technical hours per year (C=AxB)	Managemen t hours per year (D=Cx0.05)	Clerical hours per year (E=Cx0.1)
Report review:					
1. Initial	2	5	10	0.5	1
2. Implementation plan or permit	20	5	100	5	10
3. Compliance status	40	5	200	10	20
4. Review equipment leak monitoring	7	265	1,855	92.75	185.5
5. Notification of construction/reconstruction	2	5	10	0.5	1
6. Notification of anticipated startup	2	5	10	0.5	1
7. Notification of actual startup	2	5	10	0.5	1
8. Notification of performance test	2	5	10	0.5	1
9. Review of test results	8	5	40	2	4
10. Review periodic reports	4	690	2,760	138	276
TOTAL ANNUAL BURDEN AND COST (rounded)				5,760	

Table F-12: Average Annual EPA Burden and Cost for Sources Subject to the HON

See Attachment H for assumptions and further description of activities.

(F)			
Total cost per year (\$)			
\$539.22			
\$5,392.20			
\$10,784.40			
\$100,025.31			
\$539.22			
\$539.22			
\$539.22			
\$539.22			
\$2,156.88			
\$148,824.72			
\$270,000			

Table G-1: Annual Respondent Burden and Cost for Subpart Ka ^a

	(A)	(B)
Burden item	Person-hours per occurrence	No. of occurrences per respondent per year
1. Applications	N/A	
2. Survey and Studies	N/A	
3. Reporting requirements		
A. Familiarize with regulatory requirements ^c	1	1
B. Required activities		
Vapor recovery information	20	1
Measure seal gap	See 4E	
C. Create information	See 3B	
D. Gather existing information ^d	1	1
E. Write report		
Notification of construction	2	1
Notification of actual startup	2	1
Notification of gap measurement ^d	1.5	1
Report of seal gap excess ^e	2.5	1
Information on vapor recovery	See 3B	
Subtotal for Reporting Requirements		
4. Recordkeeping requirements		
A. Familiarize with regulatory requirements	See 3A	
B. Plan activities	See 3B	
C. Implement activities	See 3B	
D. Develop record system	N/A	
E. Time to enter information		
New tank seal gap measurements	5	50
Secondary seal gap measurements ^{d, e, f}	5	50
Primary seal gap measurements ^{d, e, g}	2	10
Fill/refill record ^{h, i}	0.2	10
Subtotal for Recordkeeping Requirements		
TOTAL ANNUAL BURDEN AND COST (rounded) ^j		
TOTAL CAPITAL AND O&M COST (rounded) ^j		
GRAND TOTAL (rounded) ^j		

Assumptions:

^a Assume that there will be no new source subject to the requirements of this regulation. Similar new sources will be a

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

^d Estimate that 10 percent of respondents (17) will use a vapor recovery control system and 90 percent (157) will use a

^e Assume that 3 percent of respondents submitting a notification of either primary or secondary gap measurement (188

^f Estimate five hours to conduct secondary seal gap measurements annually for the average 50 tanks per respondent.

- ^g Estimate two hours to conduct primary seal measurements every five years for the average 50 tanks per respondent (1
- ^h During any one year, a respondent would change liquid at approximately 20 percent of all facilities (35).
- ⁱ Estimate 0.2 hours per tank to record a liquid change at 20 percent of the average of 50 tanks per facility (10).

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

		108.28	144.33	53.34	
(C)	(D)	(E)	(F)	(G)	(H)
Person-hours per respondent per year (C=AxB)	Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
1	174	174	8.7	17.4	\$21,024.51
20	0	0	0	0	0.2
20	0	0	0	0	U U
1	157	157	7.85	15.7	\$18,970.39
2	0	0	0	0	\$0
2	0	0	0	0	\$0
1.5	188	282	14.1	28.2	\$34,074.20
2.5	6	15	0.75	1.5	\$1,812.46
			722		\$75,882
250	0	0	0	0	ф <u>о</u>
250	0	20.250		0	\$0
250	15/	39,250	1,962.5	3,925	\$4,742,597.13
20	31	70	35	7	\$0 150 11
<u> </u>		70	<u> </u>	/	\$ <u>4</u> 825 970
			46,700		\$4.900.000
			,		<u>\$ 1,5 00,000</u>
					\$4,900,000
1			1		

subject to NSPS Subpart Kb. There are 174 existing sources with an average of 50 tanks per facility.

. These rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian

a floating roof system. Respondents using vapor recovery control are not required to do seal gap measurements. All tanks usib) will have excessive seal gaps (primary or secondary) requiring that a single report be filed once a year.

10 tanks per respondent per year).

workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have bee ing floating roof system (157) will perform a secondary seal gap measurement. Twenty percent (31) will conduct a prima

n increased by 110 percent to account for the benefit packages available to those employed by private industry.

ary seal gap measurement. Total respondents submitting a notification of either primary or secondary gap measurement:

157 + 31 = 188.

	(A)	(B)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year
1. Applications	N/A	
2. Survey and Studies	N/A	
3. Reporting requirements		
A. Familiarize with regulatory requirements ^c	1	1
B. Required activities		
One-time-only requirements		
Notification of construction	2	1
Notification of actual startup	2	1
Notification of physical/ operational changes ^d	N/A	
Notification of malfunction ^d	N/A	
Notification of initial inspection		
IFR internal inspection	2	1
EFR gap measurement	2	1
Initial inspection report		
IFR internal inspection report	12	1
EFR 1st seal gap measurement	12	1
EFR 2nd seal gap measurement	8	1
CVS operating plan report	8	1
Repeat requirements		
Internal IFR inspection ^e	12	1
Visual IFR inspection ^e	8	1
Report of IFR failure ^{e, f}	2	1
Notification of IFR delay of repair/emptying ^{e, f, g}	4	1
EFR 1st seal gap measurement report	12	1
EFR 2nd seal gap measurement report	8	1
Notification of refill ^h	2	1
Subtotal for Reporting Requirements		
4. Recordkeeping requirements		
A. Familiarize with regulatory requirements ^c	1	1
B. Gather and record information		
Vessel volumes, liquid vapor pressures, flares	8	1
113b(a) inspection	12	1
113b(b) gap measurement	12	1
C. Develop record system	10	1
D. Time to enter information		
CVS parameter records	2	52
E. Train personnel	N/A	
F. Audits	N/A	

Subtotal for Recordkeeping Requirements	
TOTAL ANNUAL BURDEN AND COST (rounded) ⁱ	
TOTAL CAPITAL AND O&M COST (rounded) ⁱ	
GRAND TOTAL (rounded) ⁱ	

Assumptions:

- ^a We estimate 802 existing respondents with an average of 8,753 regulated vessels in service will be subject over the subje
- ^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical lal
- c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.
- ^d The General Provision notifications of modification or malfunction will be covered by other notifications within
- ^e For each of the 6,537 IFRs associated with the 765 existing respondents, 80 percent (612) will conduct an annual
- ^f Estimate 10 percent failure rate for the 612 respondents choosing annual visual inspections, yielding 61 reports.
- ^g Estimate 10 percent of failed IFRs either are delayed in repair or are emptied, yielding 6 notifications.
- ^h Assume all 6,537 IFR tanks will be serviced routinely through a shutdown, and degassed once every ten years. C
- ⁱ Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

		108.28	144.33	53.34	
(C)	(D)	(E)	(F)	(G)	(H)
Person-hours per respondent per year (C=AxB)	Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
1	802	802	40.1	80.2	\$96,906.06
2	37	74	3.7	7.4	\$8,941.46
2	37	74	3.7	7.4	\$8,941.46
2	28	56	2.8	5.6	\$6,766.51
2	7	14	0.7	1.4	\$1,691.63
12	28	336	16.8	33.6	\$40,599.05
12	7	84	4.2	8.4	\$10,149.76
8	7	56	2.8	5.6	\$6,766.51
8	2	16	0.8	1.6	\$1,933.29
12	153	1,836	91.8	183.6	\$221,844.80
8	612	4,896	244.8	489.6	\$591,586.13
2	61	122	6.1	12.2	\$14,741.32
4	6	24	1.2	2.4	\$2,899.93
12	765	9,180	459	918	\$1,109,223.99
8	765	6,120	306	612	\$739,482.66
2	715	1,430	71.5	143	\$172,787.62
			28,888		\$3,035,262
1	802	802	40.1	80.2	\$96,906.06
8	765	6,120	306	612	\$739,482.66
12	765	9,180	459	918	\$1,109,223.99
12	765	9,180	459	918	\$1,109,223.99
10	3	30	1.5	3	\$3,624.92
104	436	45,344	2,267.2	4,534.4	\$5,478,938.19

	81,254		\$8,537,400	
	110,000		\$11,600,000	
				\$618,000
				\$12,200,000

he next three years. We also estimate 75 percent (6,565) of vessels have an internal floating roof (IFR), 20 percent (1,751) hav bor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civil

the subpart.

visual inspection, while 20 percent (153) will conduct an internal inspection. These activities are required to generate the info

)ne tenth of these tanks will be degassed each year, for an annual average of 654 per year. This number was added to the estin

re an external floating roof (EFR), and 5 percent (438) have a closed vent system (CVS). For new sources, we estimate 3 ian workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have l

ormation for the IFR failure report and EFR primary and secondary seal gap reports, but do not require response.

nated 61 visual inspection failures that would lead to internal inspections, for a total estimate of 715 notifications of refill

7 sources per year will become subject to subpart Kb, and assume a distribution similar to that of existing respondents; th been increased by 110 percent to account for the benefit packages available to those employed by private industry.

Ι.

herefore, 28 new respondents have an IFR, 7 have an ERF, and 2 have a CVS. These estimates do not include sources sul

ject to both subpart Kb and the HON, which we assume comply with the HON instead.

Table G-3: Annual Res	pondent Burden and	Cost for Subpart VV
-----------------------	--------------------	----------------------------

		(B)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year
1. Applications	N/A	
2. Survey and Studies	N/A	
3. Reporting requirements		
A. Familiarize with regulatory requirements ^c	1	1
B. Required activities		
Initial performance test report	48	1
Repeat performance test report ^d	48	1
C. Create information	See 3B	
D. Gather existing information	See 3E	
E. Write report		
Notification of construction	2	1
Notification of reconstruction/modification	2	1
Notification of actual startup	2	1
Notification of initial/repeat performance test	2	1
Semiannual report	4	2
Subtotal for Reporting Requirements		
4. Recordkeeping requirements		
A. Familiarize with regulatory requirements	See 3A	
B. Plan activities	See 4C	
C. Implement activities	See 3B	
D. Develop record system	N/A	
E. Time to enter information		
Records of operating parameters	80	1
F. Train personnel	N/A	
G. Audits	N/A	
Subtotal for Recordkeeping Requirements		
TOTAL ANNUAL BURDEN AND COST (rounded) °		
TOTAL CAPITAL AND O&M COST (rounded) °		
GRAND TOTAL (rounded) ^e		

Assumptions:

^a All new sources are subject to Subpart VVa. There is an average of 436 existing sources per year that will be sub

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical lal

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

^d Assume 20 percent of performance tests must be repeated.

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

		108.28	144.33	53.34	
(C)	(D)	(E)	(F)	(G)	(H)
Person-hours per respondent per year (C=AxB)	Respondents per year ^a	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
1	436	436	21.8	43.6	\$52.682.10
					·-) · ·
48	0	0	0	0	\$0
48	0	0	0	0	\$0
2	0	0	0	0	\$0
2	0	0	0	0	\$0
2	0	0	0	0	\$0
2	0	0	0	0	\$0
8	436	3,488	174.4	348.8	\$421,456.78
		4,513		\$474,139	
80	436	34,880	1,744	3,488	\$3,923,638.99
		40,112			\$3,923,639
			44,600		\$4,400,000
					\$0
					Φ4,400,000

ject to subpart VV over the next three years. These estimates do not include sources subject to both subpart VV and the HON bor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civil

f, which we assume comply with the HON instead.

ian workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have l

been increased by 110 percent to account for the benefit packages available to those employed by private industry.

Table G-4: Annual Respondent Burden and Cost for Subpart VVa

Burden item		(B)
		No. of occurrences per respondent per year
1. Applications	N/A	
2. Survey and Studies	N/A	
3. Reporting requirements		
A. Familiarize with regulatory requirements ^c	1	1
B. Required activities		
Initial performance test report	48	1
Repeat performance test report ^d	48	1
C. Create information	See 3B	
D. Gather existing information	See 3E	
E. Write report		
Notification of construction ^e	2	1
Notification of reconstruction/modification ^e	2	1
Notification of actual startup	2	1
Notification of initial/repeat performance test ^d	2	1
Semiannual report	4.5	2
Subpart for Reporting Requirements		
4. Recordkeeping requirements		
A. Familiarize with regulatory requirements	See 3A	
B. Plan activities	See 4C	
C. Implement activities	See 3B	
D. Develop record system	N/A	
E. Time to enter information		
Records of operating parameters - average facilities ^f	89.5	1
Records of operating parameters - small facilities ^f	95.2	1
F. Train personnel	N/A	
G. Audits	N/A	
Subtotal for Recordkeeping Requirements		
TOTAL ANNUAL BURDEN AND COST (rounded) ^g		
TOTAL CAPITAL AND O&M COST (rounded) ^g		
GRAND TOTAL (rounded) ^g		

Assumptions:

^a Assume there will be an average of 38 new, modified, or reconstructed facilities each year and an average of 418

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical lal

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

^d Assume 20 percent of initial performance tests must be repeated due to failure.

^e Estimate 23 sources will be new due to construction while 15 will be due to reconstruction or modification.

^f Assume 10 percent are small facilities that will record instrument readings manually while the other 90 percent us

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

(C)	(D)	(E)	(F)	(G)	(H)
Person-hours per respondent per year (C=AxB)	Respondents per year ^a	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
1	456	456	22.8	45.6	\$55,098.71
48	38	1,824	91.2	182.4	\$220,394.83
48	8	384	19.2	38.4	\$46,398.91
2	22	46	2.2	4.6	\$5 558 20
2	15	20	2.5	4.0	\$5,550.20
2	15	30	1.5	3	\$3,624.92
2	38	/0	3.8	7.0	\$9,183.12
2	40	92	4.0	9.2	\$11,116.41
9	418	3,762	188.1	376.2	\$454,564.34
			/,0/1		\$005,959
89.5	376	33,652	1,682.6	3,365.2	\$4,066.187.99
95.2	42	3,998,4	199.92	399.84	\$483,128,67
		-,			4,
			43,298		\$4,549,317
			51,000		\$5,360,000
					\$4,200
					\$5,360,000

108.28 144.33 53.34

existing facilities over the next 3 years. Since Subpart VVa is more stringent than the HON and MON, no sources bor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "T

se automated equipment to capture instrument readings electronically.

are assumed to be complying with the HON or MON instead of Subpart VVa. able 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 employed by private ind

ustry.

	(A)	(B)	(C)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person-hours per respondent per year (C=AxB)
1. Applications	N/A		
2. Survey and Studies	N/A		
3. Reporting requirements			
A. Familiarize with regulatory requirements ^c	1	1	1
B. Required activities			
Initial performance test report	360	1	360
Repeat performance test report ^d	360	1	360
C. Write report			
Notification of construction/modification	2	1	2
Notification of actual startup	1	1	1
Notification of initial/repeat performance test	2	1	2
Semiannual report	3	2	6
Subtotal for Reporting Requirements			
4. Recordkeeping requirements			
Records of operating parameters for control devices	1	12	12
Records of operating conditions exceeding last performance test	1	8	8
Records of startup, shutdown, malfunction, etc.	0.25	5	1.25
Subtotal for Recordkeeping Requirements			
TOTAL ANNUAL BURDEN AND COST (rounded) °			
TOTAL CAPITAL AND O&M COST (rounded) ^e			
GRAND TOTAL (rounded) ^e			

Assumptions:

^a Assume 10 new affected sources per year and an average of 140 existing affected sources over the next three years.

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor. Th

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

^d Assume 20 percent of initial performance tests must be repeated due to failure.

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

	108.28	144.33	53.34	
(D)	(E)	(F)	(G)	(H)
Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
150	150	7.5	15	\$18,124.58
10	3,600	180	360	\$434,989.80
2	720	36	72	\$86,997.96
10	20	1	2	\$2,416.61
10	10	0.5	1	\$1,208.31
12	24	1.2	2.4	\$2,899.93
140	840	42	84	\$101,497.62
	6,169			\$648,135
10	120	6	12	\$14,499.66
140	1,120	56	112	\$135,330.16
140	175	8.75	17.5	\$21,145.34
	1,627			\$170,975
	7,800			\$819,000
				\$1,350,000
				\$2,170,000

nese rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian

workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have bee
n increased by 110 percent to account for the benefit packages available to those employed by private industry.

	(A)	(B)	(C)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person-hours per respondent per year (C=AxB)
1. Applications	N/A		
2. Survey and Studies	N/A		
3. Reporting requirements			
A. Familiarize with regulatory requirements ^c	1	1	1
B. Required activities			
Initial performance test report	60	1	60
Repeat performance test report ^d	60	1	60
C. Write report			
Notification of construction/modification	2	1	2
Notification of actual startup	1	1	1
Notification of initial/repeat performance test	2	1	2
Semiannual report	3	2	6
Subtotal for Reporting Requirements			
4. Recordkeeping requirements			
Records of operating parameters for control devices	1	12	12
Records of operating conditions exceeding last performance test	1	8	8
Records of startup, shutdown, malfunction, etc.	0.25	5	1.25
Subtotal for Recordkeeping Requirements			
TOTAL ANNUAL BURDEN AND COST (rounded) ^e			
TOTAL CAPITAL AND O&M COST (rounded) ^e			
GRAND TOTAL (rounded) ^e			

Assumptions:

^a Assume 1 new affected source per year and an average of 16 existing affected sources over the next three years. This do

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor. Th

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

^d Assume 20 percent of initial performance tests must be repeated due to failure.

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

	108.28	144.33	53.34	
(D)	(E)	(F)	(G)	(H)
Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
17	17	0.85	17	\$2.05/1.12
1/	17	0.05	1.7	\$2,054.12
1	60	3	6	\$7,249.83
0.2	12	0.6	1.2	\$1,449.97
1	2	0.1	0.2	\$241.66
1	1	0.05	0.1	\$120.83
1.2	2.4	0.12	0.24	\$289.99
16	96	4.8	9.6	\$11,599.73
		219		\$23,006
1	12	0.6	1.2	\$1,449.97
16	128	6.4	12.8	\$15,466.30
16	20	1	2	\$2,416.61
		184		\$19,333
		403		\$42,300
				\$36,500
				\$78,800

es not include sources subject to both Subpart III and the HON, which are assumed to be complying with the HON. nese rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian

workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have bee

n increased by 110 percent to account for the benefit packages available to those employed by private industry.

Table G-7: Annual Respondent Burden and Cost for Subpart NNN

	(A)	(B)	(C)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person-hours per respondent per year (C=AxB)
1. Applications	N/A		
2. Survey and Studies	N/A		
3. Reporting requirements			
A. Familiarize with regulatory requirements ^c	1	1	1
B. Required activities			
Initial performance test report	60	1	60
Repeat performance test report ^d	60	1	60
C. Write report			
Notification of construction/modification	2	1	2
Notification of actual startup	1	1	1
Notification of initial/repeat performance test	2	1	2
Semiannual report	3	2	6
Subtotal for Reporting Requirements			
4. Recordkeeping requirements			
Records of operating parameters for control devices	1	12	12
Records of operating conditions exceeding last performance test	1	8	8
Records of startup, shutdown, malfunction, etc.	0.25	5	1.25
Subtotal for Recordkeeping Requirements			
TOTAL ANNUAL BURDEN AND COST (rounded) ^e			
TOTAL CAPITAL AND O&M COST (rounded) ^e			
GRAND TOTAL (rounded) ^e			

Assumptions:

^a Assume 177 new affected sources per year subject to subpart NNN and not the HON, and 2,230 existing affected source

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor. The second s

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

^d Assume 20 percent of initial performance tests must be repeated due to failure.

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

	108.28	144.33	53.34	
(D)	(E)	(F)	(G)	(H)
Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
2,407	2,407	120.35	240.7	\$290,839.01
177	10,620	531	1,062	\$1,283,219.91
35	2,100	105	210	\$253,744.05
177	354	17.7	35.4	\$42,774.00
177	177	8.85	17.7	\$21,387.00
212	424	21.2	42.4	\$51,232.13
2,230	13,380	669	1,338	\$1,616,712.09
		33,881		\$3,559,908
177	2,124	106.2	212.4	\$256,643.98
2,230	17,840	892	1,784	\$2,155,616.12
2,230	2,787.5	139.38	278.75	\$336,815.02
		26,164		\$2,749,075
		60,000		\$6,310,000
				\$5,640,000
				\$12,000,000

s over the next three years. These estimates do not include sources subject to both Subpart NNN and the HON, which are nese rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian

assumed to be complying with the HON.

workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have bee

n increased by 110 percent to account for the benefit packages available to those employed by private industry.

Table G-8: Annual Respondent Burden and Cost for Subpart RRR

	(A)	(B)	(C)
Burden item	Person- hours per occurrence	No. of occurrences per respondent per year	Person-hours per respondent per year (C=AxB)
1. Applications	N/A		
2. Survey and Studies	N/A		
3. Reporting requirements			
A. Familiarize with regulatory requirements ^c	1	1	1
B. Required activities			
Initial performance test report	60	1	60
Repeat performance test report ^d	60	1	60
C. Write report			
Notification of construction/modification	2	1	2
Notification of actual startup	1	1	1
Notification of initial/repeat performance test	2	1	2
Semiannual report	3	2	6
Subtotal for Reporting Requirements			
4. Recordkeeping requirements			
Records of operating parameters for control devices	1	12	12
Records of operating conditions exceeding last performance test	1	8	8
Records of startup, shutdown, malfunction, etc.	0.25	5	1.25
Subtotal for Recordkeeping Requirements			
TOTAL ANNUAL BURDEN AND COST (rounded) ^e			
TOTAL CAPITAL AND O&M COST (rounded) ^e			
GRAND TOTAL (rounded) ^e			

Assumptions:

^a Assume 20 new affected sources per year subject to subpart RRR and not the HON, and 255 existing affected sources ov

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor. The second s

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.

^d Assume 20 percent of initial performance tests must be repeated due to failure.

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

	108.28	144.33	53.34	
(D)	(E)	(F)	(G)	(H)
Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
275	275	13.75	27.5	\$33,228.39
20	1,200	60	120	\$144,996.60
4	240	12	24	\$28,999.32
20	40	2	4	\$4,833.22
20	20	1	2	\$2,416.61
24	48	2.4	4.8	\$5,799.86
255	1,530	76.5	153	\$184,870.67
		3,856		\$405,145
20	240	12	24	\$28,999.32
255	2,040	102	204	\$246,494.22
255	318.75	15.94	31.88	\$38,514.72
		2,989		\$314,008
		6,840		\$719,000
				\$638,000
				\$1,360,000

/er the next three years. These estimates do not include sources subject to both Subpart RRR and the HON, which are ass nese rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian

umed to be complying with the HON.

workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have bee

n increased by 110 percent to account for the benefit packages available to those employed by private industry.

Table G-9: Annual Respondent Burden and Cost for Subpart BB

	(A)	(B)	(C)
Burden item		No. of occurrences per respondent per year	Person-hours per respondent per year (C=AxB)
1. Applications	N/A		
2. Survey and Studies	N/A		
3. Reporting requirements			
A. Familiarize with regulatory requirements ^c	1	1	1
B. Required activities			
Initial emission test	20	1	20
Monitoring performance test	280	1	280
Vapor-tightness test tank truck and railcars	11	1	11
Marine vessels	80	1	80
Closed vent leak inspection	8	1	8
C. Create information	See 3B		
D. Gather existing information	See 3E		
E. Write report			
Notification of construction	2	1	2
Notification of anticipated startup	2	1	2
Notification of actual startup	2	1	2
Notification of emission test	2	1	2
Report of emission test	8	1	8
Notification of performance test	2	1	2
Report of performance test	8	1	8
Report facilities below cut-off ^d	8	1	8
Quarterly parameter excesses	4	4	16
Subtotal for Reporting Requirements			
4. Recordkeeping requirements			
A. Familiarize with regulatory requirements	See 3A		
B. Plan activities	See 4C		
C. Implement activities	See 3B		
D. Develop record system	N/A		
E. Time to enter information			
Facilities above cut-off	1.5	52	78
Facilities below cut-off ^d	0.5	52	26
F. Train personnel	N/A		
Subtotal for Recordkeeping Requirements			
TOTAL ANNUAL BURDEN AND COST (rounded) ^e			
TOTAL CAPITAL AND O&M COST (rounded) °			
GRAND TOTAL (rounded) °			

Assumptions:

^a We estimate an average of 54 existing facilities will be subject to the standard, and that no new sources will become sub

- ^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clerical labor. The C This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year.
- ^d For sources below the low quantity applicability for control requirements, a report is only required the first year of opera
- ^e Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

	108.28	144.33	53.34	
(D)	(E)	(F)	(G)	(H)
Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
54	54	2.7	5.4	\$6,525
0	0	0	0	\$0
0	0	0	0	\$0
3	33	1.65	3.3	\$3,987.41
66	5,280	264	528	\$637,985.04
54	432	21.6	43.2	\$52,198.78
0	0	0	0	¢0
0	0	0	0	<u>50</u>
0	0	0	0	<u> </u>
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
54	864	43.2	86.4	\$104.397.55
		7.662		\$805.094
				+,
54	4,212	210.6	421.2	\$508,938.07
0	0	0	0	\$0
		4,844		\$508,938
		12,500		\$1,310,000
				\$0
				\$1,310,000

ject over the next three years. We estimate 3 tank truck/railcars and 131 marine vessels are subject to the standards. We ϵ nese rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2016, "Table 2. Civilian

tion. We assume existing sources previously have submitted this report.

issume 50 percent of marine vessels (66) operate at negative pressure and do not conduct annual vapor-tightness tests. W workers, by occupational and industry group." The rates are from column 1, "Total compensation." The rates have bee *Te* also assume all other transfer racks subject to subpart BB are complying with the HON. n increased by 110 percent to account for the benefit packages available to those employed by private industry.

	(A)	(B)
Burden item	Person-hours per occurrence	No. of occurrences per respondent per year
1. Applications	N/A	
2. Survey and Studies	N/A	
3. Reporting requirements		
A. Familiarize with regulatory requirements ^c	1	1
B. Required activities		
Initial performance test	N/A	
C. Create information		
Annual IFR internal inspections and EFR seal gap measurements	8	1
D. Gather existing information	See 3C	
E. Write report		
Notification of construction/ reconstruction	See NSPS Kb	
Notification of anticipated startup	See NSPS Kb	
Notification of actual startup	See NSPS Kb	
Notification of emission test	N/A	
Report of emission test	N/A	
Notification of control installation and refill at 1st IFR degassing ^d	2	1
Annual inspection report	2	2
Supplemental delay report ^e	2	1
Quarterly emission report ^f	None expected	
Subtotal for Reporting Requirements		
4. Recordkeeping requirements		
A. Familiarize with regulatory requirements	See 3A	
B. Plan activities	See 4C	
C. Implement activities		
Filing and maintaining records	2	1
D. Develop record system	See 4C	
E. Time to enter information	See 4C	
F. Train personnel	N/A	
G. Audits	N/A	
Subtotal for Recordkeeping Requirements		
TOTAL ANNUAL BURDEN AND COST (rounded) ^g		
TOTAL CAPITAL AND O&M COST (rounded) ^g		
GRAND TOTAL (rounded) ^g		

Table G-10: Annual Respondent Burden and Cost for Subpart Y

Assumptions:

^a Estimate there will be 4 existing sources not covered by the HON. The burden for all new sources is include

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for cleric

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each year

 $^{\rm d}\,$ We believe that all vessels have been degassed and that all controls have been installed, as they were to be in

- ^e Estimate two percent of existing sources will request delay of repair in the annual report.
- ^f Assume no sources will select the option to have a fixed roof vented to a control device, and thus have no qu
- ^g Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

-		100.20	144.55	53.34	
(C)	(D)	(E)	(F)	(G)	(H)
Person-hours per respondent per year (C=AxB)	Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
1	4	4	0.2	0.4	483.322
0	4	22	1.6	2.2	¢2 066 F0
8	4	32	1.0	3.2	\$3,866.58
2	0	0	0	0	\$0
1	4	16	0.9	1.6	¢1 022 20
4	4	10	0.0	1.0	\$1,955.29
2	0	0	0	0	\$0
			60		\$6,283
2	4	8	0.4	0,8	\$966.64
		0		0.0	\$500.01
			<u>م</u>		0.0 <i>0</i> \$
			69		\$7 180
			00		ቁ/,100 ሮበ
					ታሀ ድ 100
					\$7,180

108.28 144.33 53.34

d in the NSPS subpart Kb regulation for storage vessels at 40 CFR Part 60.

al labor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, September 201ť ar.

ıstalled within 10 years of promulgation.

arterly reports of excess emissions.

δ, "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 employed by private

e industry.

	(A)	(B)
Burden item	Person-hours per occurrence	No. of occurrences per respondent per year
1. Applications	N/A	
2. Survey and Studies	N/A	
3. Reporting requirements		
A. Familiarize with regulatory requirements ^c	1	1
B. Required activities		
Initial performance test	20	1
Reference method 21/22 test	4	1
Repeat performance test ^d	20	1
C. Create information	See 3B	
D. Gather existing information	See 3B	
E. Write report		
Notification of construction/reconstruction	2	1
Notification of anticipated startup	2	1
Notification of actual startup	2	1
Notification of initial/repeat performance test ^d	2	1
Report of performance test	See 3B	
Application for alternative	10	1
Initial report	8	1
Semiannual report	30	2
Subtotal for Reporting Requirements		
4. Recordkeeping requirements		
A. Familiarize with regulatory requirements	See 3A	
B. Plan activities	See 4C	
C. Implement activities	See 3B	
D. Develop record system	N/A	
E. Time to enter information		
Record of startup, shutdown, malfunction, etc.	1.5	1
Record of operation, parameters, and emissions	0.1	365
Record of leaks detected	0.4	52
F. Train personnel	N/A	
G. Audits	N/A	
Subtotal for Recordkeeping Requirements		
TOTAL ANNUAL BURDEN AND COST (rounded) ^e		
TOTAL CAPITAL AND O&M COST (rounded) ^e		
GRAND TOTAL (rounded) ^e		

Table G-11: Annual Respondent Burden and Cost for Subpart V

Assumptions:

^a Assume 2 new sources per year and 65 existing sources subject to subpart V, but not the HON.

^b This ICR uses the following labor rates: \$108.28 for technical, \$144.33 for managerial, and \$53.34 for clea

c This ICR assumes all existing respondents will have to familiarize with the regulatory requirements each y

^d Assume 20 percent of initial performance tests must be repeated due to failure.

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

		108.28	144.33	53.34	
(C)	(D)	(E)	(F)	(G)	(H)
Person-hours per respondent per year (C=AxB)	Respondents per year ª	Technical hours per year (E=CxD)	Management hours per year (F=Ex0.05)	Clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
1	67	67	3.35	6.7	\$8,095.64
20	2	40	2	4	\$4,833.22
4	2	8	0.4	0.8	\$966.64
20	0.4	8	0.4	0.8	\$966.64
	2	4	0.2	0.4	¢ 400 00
2	2	4	0.2	0.4	\$483.32
2	2	4	0.2	0.4	\$403.32 \$403.32
2	2	4	0.2	0.4	\$579.99
2	2.4	4.0	0.24	0.40	ψ373.33
10	0.5	5	0.25	0.5	\$604.15
8	2	16	0.8	1.6	\$1.933.29
60	65	3,900	195	390	\$471,238.95
		4,670		\$490,668	
1.5	2	3	0.15	0.3	\$362.49
36.5	65	2,372.5	118.63	237.25	\$286,670.36
20.8	65	1,352	67.6	135.2	\$163,362.84
		4,287			\$450,396
		8,960			\$941,000
					\$0
					\$941,000

rical labor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, September 2C year.

)16, "Table 2. Civilian workers, by occupational and industry group." The rates are from column 1, "Total compensation

ı." The rates have been increased by 110 percent to account for the benefit packages available to those employed by priv
ate industry.

Table G-12: Annual Respondent Burden and Cost for New Sources Subject to the HON

	(A)	(B)	(C)	(D)
Burden item	Average hours per activity	Number of activities per year per respondent	Technical hours per year per respondent	Estimated number of New Respondents
1. Familiarize with regulatory requirements	2.69	93	250	5
2. Plan activities	3.82	93	355	5
3. Training	3.47	38	132	5
4. Creation, testing, research, and development	2.4	1,778	4,266	5
5. Gather information, monitor/inspect	1.4	2,102	2,943	5
6. Process/compile and review	0.8	50	40	5
7. Complete reports	11.37	49	557	5
8. Record/disclose	9.98	49	489	5
9. Store/file	5.18	51	264	5
TOTAL ANNUAL BURDEN AND COST (rounded)				
TOTAL CAPITAL AND O&M COST (rounded)				
GRAND TOTAL (rounded)				

Assumptions:

(a) Average hours per activity are back-calculated by dividing (c) by (b).

(d) - From previously approved ICR.

Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding. See Attachment I for assumptions and further description of activities.

108.28	144.33	53.34	
(E)	(F)	(G)	(H)
Estimated technical hours per year (E=CxD)	Estimated manageria l hours per year (F=Ex0.05)	Estimated clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
1,250	62.5	125	\$151,038.13
1,775	88.75	177.5	\$214,474.14
660	33	66	\$79,748.13
21,330	1,066.5	2,133	\$2,577,314.57
14,715	735.75	1,471.5	\$1,778,020.81
200	10	20	\$24,166.10
2,785	139.25	278.5	\$336,512.94
2,445	122.25	244.5	\$295,430.57
1,320	66	132	\$159,496.26
	53,500		\$5,620,000
			See Table G- 13
			\$5,620,000

Table G-13: Annual Respondent Burden and Cost for Existing Sources Subject to the HON

	(A)	(B)	(C)	(D)
Burden item	Average hours per activity	Number of activities per year per respondent	Technical hours per year per respondent ª	Technical hours per year per respondent for wastewater ^a
1. Familiarize with regulatory requirements	3.61	23	69	14
2. Plan activities	6.08	13	61	18
3. Training	5.25	4	17	4
4. Creation, testing, research, and development	17.85	99	1,617	150
5. Gather information, monitor/inspect	2.5	677	1,693	0
6. Process/compile and review	20	1	20	0
7. Complete reports	81.2	5	388	18
8. Record/disclose	17.46	26	442	12
9. Store/file	6.77	35	222	15
TOTAL ANNUAL BURDEN AND COST (rounded)				
TOTAL CAPITAL AND O&M COST (rounded)				
GRAND TOTAL (rounded)				

Assumptions:

(a) = (c + d)/(b).

(c) - there are 265 existing sources out of the 345 total that will continue to comply with the HON.

(d) - the 80 facilities complying with the CAR will still be required to comply with HON requirements for wastewater.

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

See Attachment I for assumptions and further description of activities.

108.28	144.33	53.34	
(E)	(F)	(G)	(H)
Estimated technical hours per year (E=Cx265 +Dx80)	Estimated manageria l hours per year (F=Ex0.05)	Estimated clerical hours per year (G=Ex0.1)	Total cost per year (\$) ^b
19,405	970.25	1,940.5	\$2,344,715.85
17,605	880.25	1,760.5	\$2,127,220.95
4,825	241.25	482.5	\$583,007.16
440,505	22,025.25	44,050.5	###
448,645	22,432.25	44,864.5	###
5,300	265	530	\$640,401.65
104,260	5,213	10,426	###
118,090	5,904.5	11,809	###
60,030	3,001.5	6,003	\$7,253,454.92
	1,400,000		\$147,000,000
			\$74,400,000
			\$221,000,000

Capital and O&M Costs for Referencing Subparts

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Subpart	Capital/ Startup Cost for One Respondent	Number of New Respondents with Capital/ Startup Costs	Total Capital/ Startup Cost, (B X C)	Annual O&M Costs for One Respondent	Number of Respondents with O&M	Total O&M, (E X F)
NSPS Ka	\$0	0	\$0	\$0	0	\$0
Subtotal		•	•			\$0
NSPS Kb	\$13,500	2	\$27,000	\$1,350	438	\$591,300
Subtotal						\$618,000
NSPS VV	\$0	0	\$0	\$0	0	\$0
Subtotal		•				\$0
NSPS VVa	\$1,400	3	\$4,200	\$0	0	\$0
Subtotal			•			\$4,200
NSPS DDD	\$30,000	10	\$300,000	\$7,000	150	\$1,050,000
Subtotal						\$1,350,000
NSPS III	\$13,500	1	\$13,500	\$1,350	17	\$22,950
Subtotal						\$36,500
NSPS NNN	\$13,500	177	\$2,389,500	\$1,350	2,407	\$3,249,450
Subtotal						\$5,640,000
NSPS RRR	\$25,000	20	\$500,000	\$500	275	\$137,500
Subtotal						\$638,000
NESHAP BB	\$0	0	\$0	\$0	0	\$0
Subtotal						\$0
NESHAP Y	\$0	0	\$0	\$0	0	\$0
Subtotal						\$0
NESHAP V	\$0	0	\$0	\$0	0	\$0
Subtotal						\$0
NESHAP F	\$0	0	\$0	\$0	0	\$0
Subtotal						\$0
NESHAP G	\$25,000	5	\$125,000	\$275,000	270	\$74,250,000
Subtotal						\$74,400,000
NESHAP H	\$1,400	9	\$12,600	\$0	0	\$0
Subtotal						\$12,600
NESHAP I	\$0	0	\$0	\$0	0	\$0
Subtotal						\$0
CAR	\$0	0	\$0	\$275,000	80	\$22,000,000
Subtotal						\$22,000,000
CAR Revisions	\$0	0	\$0	\$0	0	\$0
Subtotal						\$0
Total for CAR and Referencing Subparts						\$105,000,000

	Number of Respondents						
	Respondents That St	ubmit 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)		
		NSP	S Ka				
1	0	174	0	0	174		
2	0	174	0	0	174		
3	0	174	0	0	174		
Average	0	174	0	0	174		
		NSP	S Kb				
1	37	728	0	0	765		
2	37	765	0	0	802		
3	37	802	0	0	839		
Average	37	765	0	0	802		
		NSP	S VV				
1	0	436	0	0	436		
2	0	436	0	0	436		
3	0	436	0	0	436		
Average	0	436	0	0	436		
		NSPS	5 VVa	1			
1	38	380	0	0	418		
2	38	418	0	0	456		
3	38	456	0	0	494		
Average	38	418	0	0	456		
		NSPS	DDD				
1	10	130	0	0	140		
2	10	140	0	0	150		
3	10	150	0	0	160		
Average	10	140	0	0	150		
NSPS III							
1	1	15	0	0	16		
2	1	16	0	0	17		
3	1	17	0	0	18		
Average	1	16	0	0	17		
NSPS NNN							
1	177	2053	0	0	2230		
2	177	2230	0	0	2407		
3	177	2407	0	0	2584		

Average	177	2230	0	0	2407		
	NSPS RRR						
1	20	235	0	0	255		
2	20	255	0	0	275		
3	20	275	0	0	295		
Average	20	255	0	0	275		
		NESH	AP BB				
1	0	54	0	0	54		
2	0	54	0	0	54		
3	0	54	0	0	54		
Average	0	54	0	0	54		
		NESH	IAP Y				
1	0	4	0	0	4		
2	0	4	0	0	4		
3	0	4	0	0	4		
Average	0	4	0	0	4		
	NESHAP V						
1	2	63	0	0	65		
2	2	65	0	0	67		
3	2	67	0	0	69		
Average	2	65	0	0	67		
HON							
1	5	260	0	0	265		
2	5	265	0	0	270		
3	5	270	0	0	275		
Average	5	265	0	0	270		