

Table 1- Respondent Burden and Cost

Information Collection Activity	Hours and Cost per Application									Total per Respondent		Total Hours and Cost for industry		
	Engineer \$88.01	Manager \$132.91	Legal \$168.46	Clerical \$40.38	Respon. hr/yr	Labor Cost/yr	Capital Startup Cost	O&M Cost(1)	Frequency (DIRs/VERRs per Respondent)	Total hr/yr	Total Cost/yr (Without labor)	Respon-nts	Total hr/yr	Total Cost/yr
IC 1: Defect Information & Investigation Reports (DIRs)														
Review of instructions and regulations	10	8	3	0	21	\$2,448.76	\$0.00	\$0.00	1.0	21 \$ -	29	609	\$71,014.04	
Compile Data	44	12	0	0	56	\$5,467.36	\$0.00	\$42.52	2.9	164 \$ 124.63	29	4,760	\$468,339.80	
Prepare and submit reports	12	4	2	5	23	\$2,126.58	\$0.00	\$10.63	2.9	67 \$ 31.16	29	1,955	\$181,662.85	
Review reports	3.2	1.5	1	1	7	\$689.84	\$0.00	\$0.00	2.9	20 \$ -	29	570	\$58,636.15	
Recordkeeping	1	0	0	2	3	\$168.77	\$0.00	\$2.25	1.0	3 \$ 2.25	29	87	\$4,959.58	
IC #2: Voluntary Emission Recall & Remediation Reports (VERRs)														
Review regulations	14	6	2	0	22	\$2,366.52	\$0.00	\$0.00	1.0	22 \$ -	7	154	\$16,565.64	
Compile Data	24	5	0	0	29	\$2,776.79	\$0.00	\$42.52	2.0	58 \$ 85.04	7	406	\$39,470.34	
Prepare and submit report VERR	8	5	2	3	18	\$1,826.69	\$0.00	\$10.63	2.0	36 \$ 21.26	7	252	\$25,722.48	
Review report	7	3	1	1	12	\$1,223.64	\$0.00	\$0.00	2.0	24 \$ -	7	168	\$17,130.96	
Prepare and submit report VERR updates	15	7	2	2	26	\$2,668.20	\$0.00	\$10.63	4.0	104 \$ 42.52	2	208	\$21,430.64	
Maintain Owner Records	2	2	0	40	44	\$2,057.04	\$0.00	\$2.25	2.0	88 \$ 4.50	7	616	\$28,830.06	
Recordkeeping - VERRs & VERR Quarterly Reports	1	0	0	2	3	\$168.77	\$0.00	\$2.25	2.0	6 \$ 4.50	7	42	\$2,394.28	
Total per manufacturer	141	54	13	56	264	\$23,988.96	0	\$123.68	varies	varies	\$315.85	N/A	N/A	N/A
Total for the Industry	N/A	N/A	N/A	N/A	N/A	\$930,681.68	\$0.00	\$5,475.14	varies	N/A	N/A	29	9,827	\$936,156.82

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

Employee	Hours and Labor Cost							
	Level	Rate	Rate Increase by 1.6	Number of Employees	Full time hours	% of Time	Total hr/yr	Total Labor cost/yr
Engineer/Manager	GS-14/1	\$52.17	\$135.64	1	2080	3.0%	62.4	\$8,464
Engineer	GS-13/1	\$44.15	\$114.79	1	2080	7.0%	145.6	\$16,713
Contracts	GS-13/1	\$44.15	\$114.79	1	2080	0.5%	10.4	\$1,194
Attorney	GS-13/1	\$44.15	\$114.79	1	2080	1.0%	20.8	\$2,388
Managers	GS-15/1	\$61.37	\$159.56	1	2080	3.0%	62.4	\$9,957
SES-1	SES - 1	\$96.01	\$249.63	1	2080	0.5%	10.4	\$2,596
IT Support	GS-12/1	\$37.13	\$96.54	1	2080	0.5%	10.4	\$1,004
Contract Support	N/A	\$29.17		----	----	----	268.75	\$7,839
Subtotal				7	N/A	N/A	591	\$ 50,155

O&M Costs								
Contract Support	N/A	\$29.17		----	----	----	268.75	\$7,839
Other								\$5,000
SEE Support								\$2,000
IT Contract Support - FM Pro								\$0
IT Contract Support -VERIFY								\$2,000
Subtotal:								\$ 16,839

TOTAL: \$ 66,995