Burden item	(A) Person hours per occurrence	(B) No. of occurrences per respondent per year
1. Applications	N/A	
2. Surveys and studies	N/A	
3. Reporting requirements		
A. Familiarization with the regulatory requirements <sup>a</sup>	1	1
B. Required activities <sup>c</sup>		
Basic liquid resins (BLR)	1,050	1
Repeat initial performance test - process vents	1,050	1
Initial performance test - wastewater	270	1
Repeat initial performance test – wastewater	270	1
Wet strength resins (WSR) <sup>d</sup>	270	1
C. Create information	See 3B, 4D, 4E	
D. Gather existing information	See 3B, 4D, 4E	
E. Write report		
Notification of construction/reconstruction <sup>c</sup>	2	1
Notification of physical/operational changes <sup>e</sup>	2	1
Notification of anticipated startup <sup>c</sup>	2	1
Notification of actual startup <sup>c</sup>	2	1
Notification of applicability of the standard – existing sources <sup>c</sup>	2	1
Notification of applicability of the standard – new sources <sup>c</sup>	2	1
Notification of initial performance test <sup>c</sup>	2	1
Report of initial test (including CMS performance evaluation and results) <sup>c</sup>	6	1
Submit quality control plan for CMS c, f	2	1
Submit startup, shutdown, malfunction plan <sup>c</sup>	2	1
Report of monitoring exceedances and periods of noncompliance <sup>g</sup>	16	4
Report of no excess emissions h	8	4
Report of area source becoming major i	6	1
Waiver application <sup>j</sup>	6	1
Compliance status information report <sup>c</sup>	4	1
Submit semiannual SSM reports <sup>q</sup>	2	2
Submit immediate reports of inconsistent procedures monitored at each affected source h	2	1
Submit a CMS summary report for HAP monitored at each affected source k	2	1
Subtotal for Reporting Requirements		
4. Recordkeeping requirements		
A. Familiarization with the regulatory requirementsa	See 3A	
B. Plan activities	N/A	

C. Implement activities	See 4D, 4E			
D. Develop record system <sup>c</sup>	40	1		
E. Time to enter information				
a. Records of control device monitoring parameters:				
- Continuously monitored parameters <sup>k, l</sup>	12	52		
- LDAR program reporting and recordkeeping – BLR <sup>k</sup>	311	1		
- LDAR program reporting and recordkeeping – WSR <sup>m</sup>	11	1		
- Wastewater parameters <sup>k, n</sup>	2	12		
F. Other recordkeeping activities				
a. Maintain records of occurrence and duration of each SSM of process and control equipment h, o	2	8		
b. Maintain records of maintenance performed on air pollution control equipment <sup>h</sup>	2	4		
c. Maintain records of all action taken during periods of SSM that differ from the sources SSM plan h, p	2	1		
d. Maintain records of each period during which a CMS is malfunctioning or inoperative <sup>k</sup>	2	1		
e. Maintain records of result of all performance test and performance evaluations <sup>c</sup>	2	1		
f. Maintain all initial notification and compliance status notifications <sup>c</sup>	1	1		
G. Time for audits	N/A			
Subtotal for Recordkeeping Requirements				
ГОТAL LABOR BURDEN AND COST (rounded) <sup>r</sup>				
TOTAL CAPITAL AND O&M COST (rounded) <sup>r</sup>				
GRAND TOTAL (rounded) <sup>r</sup>				

## Assumptions:

- <sup>a</sup> We have assumed that the average number of existing sources subject to the rule will be seven, which consists of th additional new sources per year that will become subject to the rule over the three-year period of this ICR. We assume
- <sup>b</sup> This ICR uses the following labor rates: \$144.33 per hour for Executive, Administrative, and Managerial labor; \$1 States Department of Labor, Bureau of Labor Statistics, September 2016, Table 2. Civilian Workers, by occupational percent to account for the benefit packages available to those employed by private industry.
- <sup>c</sup> We have assumed that this is a one-time-only cost. Records for one-time reporting activities must only be retained 1
- <sup>d</sup> For all wet strength resins (WSR) facilities, as an alternative to implementing the standards for process vents, storages H leak detection and repair program for equipment leaks. Because it is more cost effective, we have assumed that all the continuous monitoring systems (CMS) installed.
- <sup>e</sup> We have assumed that one facility will have a physical or operational change.
- <sup>f</sup> We have assumed that it will require one test each for wastewater and process vents.
- <sup>g</sup> We have assumed that only one facility will have excess emissions.
- <sup>h</sup> We have assumed that there are seven sources that are subject to this regulation, so the number of sources without e
- <sup>i</sup> We have assumed that no area sources are expected to become major sources.

- <sup>j</sup> We have assumed that one facility will require a waiver.
- <sup>k</sup> We have assumed that there are three basic liquid resins (BLR) manufacturing facilities.
- <sup>1</sup> We have assumed that these parameters will automatically be recorded with a data logger.
- <sup>m</sup> We have assumed that there are four WSR facilities subject to the rule.
- <sup>n</sup> We have assumed that it will take two hours to record wastewater parameters during the monthly monitoring.
- <sup>o</sup> We have assumed that startup, shutdown, and/or malfunction (SSM) will occur eight times per year for each facility
- <sup>p</sup> We have assumed that it will take two hours once per year for each facility to maintain records for one deviation frc
- <sup>q</sup> We have assumed that it will take each respondent two hours to submit semiannual (SSM) reports. Also quarterly r
- <sup>r</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

108.28

144.33

53.34

		108.28	144.33	53.34	
(C) Person hours per respondent per year (A x B)	(D) Respondents per year <sup>a</sup>	(E) Technical person- hours per year (C x D)	(F) Management person hours per year (E x0.05)	(G) Clerical person hours per year (E x 0.1)	(H) Total Cost per year <sup>b</sup>
1	7	7	0.4	0.7	\$846
1050	0	0	0	0	\$0
1050	0	0	0	0	\$0
270	0	0	0	0	\$0
270	0	0	0	0	\$0
270	0	0	0	0	\$0
2	0	0	0	0	\$0
2	1	2	0.1	0.2	\$241.66
2	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
6	0	0	0	0	\$0
2	0	0	0	0	\$0
2	0	0	0	0	\$0
64	1	64	3.2	6.4	\$7,733.15
32	6	192	9.6	19.2	\$23,199.46
6	0	0	0	0	\$0
6	1	6	0.3	0.6	\$724.98
4	0	0	0	0	\$0
4	7	28	1.4	2.8	\$3,383.25
2	7	14	0.7	1.4	\$1,691.63
2	3	6	0.3	0.6	\$724.98
			367		\$38,545

40	0	0	0	0	\$0
624	3	1872	93.6	187.2	\$226,194.70
311	3	933	46.65	93.3	\$112,734.86
11	4	44	2.2	4.4	\$5,316.54
24	3	72	3.6	7.2	\$8,699.80
16	7	112	5.6	11.2	\$13,533.02
8	7	56	2.8	5.6	\$6,766.51
2	7	14	0.7	1.4	\$1,691.63
2	3	6	0.3	0.6	\$724.98
2	0	0	0	0	\$0
1	0	0	0	0	\$0
			3,575		\$376,000
		3,940		\$415,000	
					\$ 9,000
					\$ 424,000

72.96296296296

ree basic liquid epoxy resins (BLR) plants and four wet strength resins (WSR) plants. There will be no e that each respondent will have to familiarize with the regulatory requirements each year.

08.28 per hour for Technical labor, and \$53.34 per hour for Clerical labor. These rates are from the United and industry group. The rates are from column 1, Total Compensation. The rates have been increased by 110

for five years. The five year period after this initial activities precedes the period covered by this ICR renewal.

ge tanks, and wastewater, these facilities may elect to comply with the requirements of 40 CFR part 63, subpart ll WSR facilities will choose to comply with the alternative standard. These facilities are not required to have

om SSM plans.

reporting may be reduced to semiannual reporting for sources that are in compliance for one year.

# of Responses

Activity	(A) EPA person- hours per occurrence	(B) No. of occurrences per plant per year	(C) EPA person- hours per plant per year (AxB)	(D) Plants per year <sup>a</sup>	(E) Technical person- hours per year (CxD)
Report review					
Notification of construction/reconstruction and startup <sup>c</sup>	2	1	2	0	0
Notification of physical and operational changes <sup>d</sup>	2	1	2	1	2
Notification of anticipated startup <sup>c</sup>	2	1	2	0	0
Notification of actual startup <sup>c</sup>	2	1	2	0	0
Notification of applicability of the standard new sources <sup>c</sup>	2	1	2	0	0
Notification of initial performance test <sup>c</sup>	2	1	2	0	0
Report of initial test <sup>c</sup>	8	1	8	0	0
Startup, shutdown, malfunction plan <sup>c</sup>	4	1	4	0	0
Quality control plan for CMS <sup>c</sup>	4	1	4	0	0
Semiannual SSM reports <sup>e. f</sup>	4	2	8	7	56
CMS summary report for HAP	4	1	4	3	12
Immediate reports of inconsistent procedures	4	1	4	7	28
Report of monitoring exceedances and periods of noncompliance g	8	4	32	1	32
Report of no excess emission	2	4	8	6	48
Waiver application h	8	1	8	1	8
TOTAL ANNUAL BURDEN AND COST (rounded)i					

## **Assumptions:**

<sup>&</sup>lt;sup>a</sup> We have assumed that the average number of existing sources subject to the rule will be seven, which consists of three liqu strength resins (WSR) plants. There will be no additional new sources per year that will become subject to the rule over the t

<sup>&</sup>lt;sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for govern Managerial rate (GS-13, Step 5, \$40.50 x 1.6), \$48.08 Technical rate (GS-12, Step 1, \$30.05 x 1.6), and \$26.02 Clerical rate (are from the Office of Personnel Management (OPM) 2017 General Schedule which excludes locality rates of pay.

<sup>&</sup>lt;sup>c</sup> We have assumed that this is a one-time-only cost.

<sup>&</sup>lt;sup>d</sup> We have assumed that only one facility will conduct some form of physical or operational change.

<sup>&</sup>lt;sup>e</sup> We have assumed that there are 7 sources that are subject to this regulation that report semiannually.

<sup>&</sup>lt;sup>f</sup> We have assumed that it will take four hour to review semiannual reports.

<sup>&</sup>lt;sup>g</sup> We have assumed that one facility will have excess emissions.

<sup>&</sup>lt;sup>h</sup> We have assumed that one facility will request a waiver.

<sup>&</sup>lt;sup>i</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

dule

64.8 26.02

64.8	26.02	
(F) Managem ent person- hours per year (Ex0.05)	(G) Clerical person- hours per year (Ex0.1)	(H) Cost, \$ <sup>b</sup>
0	0	\$0
0.1	0.2	\$107.84
0	0	\$0
0	0	\$0
0	0	\$0
0	0	\$0
0	0	\$0
0	0	\$0
0	0	\$0
2.8	5.6	\$3,019.63
0.6	1.2	\$647.06
1.4	2.8	\$1,509.82
1.6	3.2	\$1,725.50
2.4	4.8	\$2,588.26
0.4	0.8	\$431.38
214		\$10,000

id epoxy resins (BLR) plants and four wet hree-year period of this ICR.

ment overhead expenses: \$64.80 (GS-6, Step 3,  $$16.26 \times 1.6$ ). These rates