

Instructions for using this ICR Submission Workbook

This Excel workbook is intended to replace many of the functionalities of the previous system (ICRAS) used to send Information Collection Requests (ICRs) to reviewers in the Office of Environmental Information, and mimics the online forms that must accompany ICR submissions to OMB.

****Please fill out the workbook using information from your completed ICR Supporting Statement.****

Step-by-Step Instructions:

- 1 If you are renewing or revising an existing approved ICR, go use the search function at the RegInfo.gov Internet suite to find the record of your previous ICR submission. Sort results by "Current Expiration Date" to ensure that you pull up the most recent version of your ICR.
<http://www.reginfo.gov/public/do/PRAsearch>
- 2 Complete Part 1. This form gathers basic information about your ICR.
Only fill out WHITE cells. Instructions will pop up when cell is selected.
- 3 Complete Part 2. This form requests specific details about the scope and burden of the information that you will be collecting. Be aware that your ICR may be made up of several separate Information Collections (ICs). At minimum, the burden on different categories of respondents (i.e. Private sector, Individuals, State/Local/Tribal governments) should be treated as individual ICs. If you need to record multiple ICs, create a new Part 2 tab for each one. This can be done by right clicking the Part 2 tab and selecting "Move or Copy" and then selecting the "Copy" checkbox near the bottom of the window before hitting "Okay."

Consult RegInfo.gov to see how many ICs were used previously (if renewing or revising an ICR). Create as many copies of the blank Part 2 worksheet as needed before starting. (To do this, right-click on the "Part 2" tab, select "Move or Copy", then check the "Create a copy" box before hitting "OK".)

Fill out the Part 2 IC form with information from your Supporting Statement. You may also reference RegInfo.gov to copy over information that will not be changing from your previous approved ICR.

If renewing or revising an existing ICR, enter the currently approved total number of responses, burden and non-labor cost from RegInfo.gov into cells G78-G80. The rest of the "Burden Worksheet" section should be taken from your new supporting statement.
- 4 Use the "Notes" tab to capture any relevant information that could not be included on the Part 1 & 2 forms, or which would be useful to the OEI Desk Officers reviewing your package.
- 5 Save this workbook with a new filename reflecting the following format: "2060.07 Forms.xlsx" (e.g. for ICR #2060.07)
- 6 Email this completed workbook to your OEI Desk Officer along with all other supporting documents CLEARLY LABELED, such as:
 - Supporting Statement A (and B, if required)
 - Draft (unsigned) 2nd Federal Register Notice
 - All reporting forms & instruments that you listed in Part 2
 - [An Action Information Sheet](#)
 - Any Miscellaneous Supporting Documents (such as separate appendices)

 - A copy of the Final Rule document (only for Final Rule ICRs being submitted to OMB in advance of rule publication)

Basic Information about your ICR

Office:	OAR		
Title of ICR:	NESHAP for Lime Manufacturing (40 CFR Part 63, Subpart AAAAA) (Renewal)		
EPA ICR Number	2072.06		
OMB Control Number	2060-0544		
Type of Information Collection:	Revision (e.g. Rules, Renewal with Program Change)		
Type of Review Requested:	Regular	If Emergency, please provide justification:	
Requested expiration date:	Three years from approval date	If Other, please specify date or # of months from approval date:	

Does this ICR contain surveys, censuses, or employ statistical methods?	No
Does this ICR request any personally identifiable information (see OMB Circular No. A-130 for an explanation of this term)?	No
Does this ICR include a form that requires a Privacy Act Statement (see 5 U.S.C. §552a(e)(3))?	No
Is this ICR related to the Affordable Care Act [PPACA, P.L. 111-148 & 111-152]?	No
Is this ICR related to the Dodd-Frank Act [Dodd-Frank Wall Street Reform and Consumer Protection Act, P.L. 111-203]?	No
Is this ICR related to the American Recovery and Reinvestment Act of 2009 (ARRA)?	No

Agency Contact

Name:	Jim Eddinger
Email:	Eddinger.Jim@epa.gov
Phone:	919-541-5426

Abstract

Abstract:	The affected entities are subject to the General Provisions of the NESHAP at 40 CFR part 63, subpart A, and any changes, or additions to the Provisions specified at 40 CFR part 63, subpart AAAAA. Owners or operators of the affected facilities must submit initial notification, performance tests, and periodic reports and results. Owners or operators are also required to maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility, or any period during which the monitoring system is inoperative. Reports, at a minimum, are required semiannually.
-----------	--

EO 13771 Designation

Is this ICR an EO 13771 deregulatory action (as defined by M-17-21)?	No
--	----

Legal Statutes

Authorizing Statute(s):	Clean Air Act (CAA)
If more than one statute applies, or the statute is not on list, enter name and legal citation: (otherwise leave blank)	

Rulemaking

RIN	2060-AT08
Stage of Rulemaking:	Proposed Rule

Federal Register Notices & Public Comments

FR Citation

	Publication Date	Volume	Page Number
60-Day Notice:		FR	
Did the Agency receive public comments on this ICR?			

Annual Cost to Federal Government: \$	\$	72,200.00
---------------------------------------	----	-----------

END OF PART 1. PLEASE PROCEED TO FILL OUT DETAILS OF BURDEN ON THE PART 2 WORKSHEET(S)

Part 2 - Details of a specific Information Collection (IC)

IC Title:	Private sector - semiannual and annual reporting
IC Status:	Modify Existing IC
Obligation to Respond:	Mandatory

CFR Citation(s)

Must enter at least one CFR citation, unless your collection does not have basis in a regulation.
If more than 10 citations, please record them in the "Notes" tab

Title	Part
40 CFR	63 subpart AAAAA
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	

Information Collection Instruments (e.g. Reporting Forms, Surveys, Focus Group Scripts)

List individually any instruments used in this collection, and attach a copy of them (clearly titled) with your submission.
If more than 5 instruments, please record them in the "Notes" tab.

Document Type	Form Number	Form Name	Available Electronically?	Can Be Submitted Electronically?	Electronic Capability	URL

Federal Enterprise Architecture Line of Business	Environmental Management - Pollution Prevention and Control
--	---

Privacy Act System of Records

Fill out ONLY if the information collected will be housed in a system subject to the Privacy Act. (rare)

Title:	
FR Citation:	

Burden Worksheet

Affected Public: Private Sector

Frequency of Reporting: *(select as many as applicable)*

<input type="checkbox"/> Hourly	<input type="checkbox"/> Decad
<input type="checkbox"/> Daily	<input type="checkbox"/> Quarl
<input type="checkbox"/> Weekly	<input type="checkbox"/> Annua
<input type="checkbox"/> Monthly	<input type="checkbox"/> Siny
<input type="checkbox"/> Yearly	<input type="checkbox"/> Occasion /

Respondents

Total Number of Respondents:	37
Number of these which are small entities:	4
Percentage of Respondents Reporting Electronically: (%)	100%

Responses

Number of Responses per Respondent (per year):	3.8810810811
Total Annual Responses:	143.60

Burden Calculations

Enter burden and costs in "Annual" section below. Burden per response will be auto-calculated.

Burden per Response	Hours Per Response	Cost Per Response (\$)
Reporting	20.90	\$ 2,353.76
Recordkeeping	46.57	\$ -
Third-Party Disclosure	0.00	\$ -
TOTAL	67.47	\$ 2,353.76

Annual Burden	Annual Time Burden (Hours)	Annual Non-Labor Cost (\$)
Reporting	3001.00	\$ 338,000.00
Recordkeeping	6687.00	\$ -
Third-Party Disclosure	0.00	\$ -
TOTAL	9688.00	\$ 338,000.00

Burden Summary and Reason for Change in Burden

Enter "Previously Approved" from last approval from RegInfo.gov. Then attribute the difference in burden by category if other than change in estimates.

	Total Requested (from above)	Change due to:				Previously Approved
		New Statute	Agency Actions (New Rules, etc.)	Potential Violation of the PRA	Revised Estimates	
Annual Number of Responses	144	0	-3	0	-84	231
Annual Time Burden (Hour)	9688	0	-31	0	-6581	16300
Annual Cost Burden (Dollars)	\$ 338,000	\$ -	\$ 3,560	\$ -	\$ 9,440	\$ 325,000

Briefly explain the reason(s) for any changes from the previously approved estimates; that is, how the reduction or increase in burden was achieved.

There is an adjustment decrease in the "overall number or responses" due to a revision to the estimated number of sources subject to these regulations (i.e., -84) and the proposed removal of the SSM requirements (i.e., -3).

There is an adjustment decrease in the "annual time burden" due to a revision to the estimated number of sources subject to these regulations

Please categorize the burden increase due to Agency Actions

Changing Regulations

END OF THIS PART 2 IC. IF YOUR ICR REQUIRES MORE THAN ONE PART 2 IC, PLEASE MAKE A COPY OF THIS WORKSHEET WITHIN THE WORKBOOK.

Add any notes or information that could not be entered on previous worksheets:

Empty rectangular box for notes or information.

