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[ICR Desk C](#)

Instructions for using this ICR Submission Workbook

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

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

Step Instructions:

are renewing or revising an existing approved ICR, go to <http://www.reginfo.gov/public/do/PRAsearch> and find the ICR 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>

Complete Part 1. This form gathers basic information about your ICR.

Only fill out WHITE cells. Instructions will pop up when cell is selected.

Complete Part 2. This form requests specific details about the scope and burden of the information that you will be submitting. *Your ICR may have several Part 2 forms to cover specific types of Information Collections (ICs).* At minimum, the information on different categories of respondents (i.e. Private sector, Individuals, State/Local/Tribal governments) must be broken down into individual Part 2 IC forms. However, you may choose or need to break down your ICR burden further in order to more fully characterize different types of response.

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.

Use the **"Notes" tab** to capture any relevant information that could not be included on the Part 1 & 2 forms, or which may be useful to the OEI Desk Officers reviewing your package.

Save this workbook with a new filename reflecting the following format: "2060.07 Forms.xlsx" (e.g. for ICR #2060.07)

Submit this completed workbook to your OEI Desk Officer along with all other supporting documents CLEARLY LABELED, as follows:

Supporting Statement A (and B, if required)

Draft (unsigned) 2nd Federal Register Notice

All reporting forms & instruments that you listed in Part 2

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)*

Contact your ICR Desk Officer if you have questions while filling out this workbook.

[Officer List](#)

Basic Information about your ICR

Office:	OAR
Title of ICR:	NESHAP for Rubber Tire Manufacturing
EPA ICR Number	201903-2060-002
OMB Control Number	2060-0449

Type of Information Collection:	Revision (e.g. Rules, Renewal with Program Change)
Type of Review Requested:	Regular
Requested expiration date:	Three years from approval date

Does this ICR contain surveys, censuses, or employ statistical methods?	No
Does the Supporting Statement serve as a Joint ICR and Privacy Impact Assessment per OMB Memorandum 03-22, Section II.D.?	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:	Korbin Smith
Email:	smith.korbin@epa.gov
Phone:	(919) 541-2416

Abstract

Abstract:	Concurrent to the residual risk and technology reviews fo proposed amendments that remove exemptions for start malfunctions so that affected facilities would be subject t times, and add electronic reporting requirements This ICF recordkeeping requirements and burden imposed by the that were previously promulgated and retained, as well a
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Legal Statutes

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

Rulemaking

RIN	2060-AT07
Stage of Rulemaking:	Proposed Rule

Federal Register Notices & Public Comments

Publication Date

60-Day Notice:	
Did the Agency receive public comments on this ICR?	

Annual Cost to Federal Government: \$	\$	7,330.00
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END OF PART 1. PLEASE PROCEED TO FILL OUT DETAILS OF BURDEN ON THE PART 2 WORKSHEET(S)

If Emergency, please provide justification:

If Other, please specify date or # of months from approval date:

or the NESHAP, the EPA
:up, shutdown, and
to the emission standards at all
R documents the reporting and
rule - both the requirements
is the proposed amendments.

FR Citation	
<u>Volume</u>	<u>Page Number</u>
FR	

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

IC Title: Private sector - 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

<u>Title</u>	<u>Part</u>
40 CFR	63(XXXX)
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	
CFR	

Information Collection Instruments (e.g. Reporting Form)

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.

<u>Document Type</u>	<u>Form Number</u>	<u>Form Name</u>

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:

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

<input type="checkbox"/> Hourly	<input type="checkbox"/> Every Decade
<input type="checkbox"/> Daily	<input type="checkbox"/> Quarterly
<input type="checkbox"/> Weekly	<input type="checkbox"/> Semi-Annually
<input type="checkbox"/> Monthly	<input type="checkbox"/> Biennially
<input type="checkbox"/> Yearly	<input type="checkbox"/> Only Once
	<input type="checkbox"/> On Occasion / As Necessary

Respondents

Total Number of Respondents:	21
Number of these which are small entities:	0
Percentage of Respondents Reporting Electronically: (%)	0%

Responses

Number of Responses per Respondent (per year):	1.6190476190
Total Annual Responses:	34.00

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	13.47	\$ -
Recordkeeping	159.18	\$ -
Third-Party Disclosure	0.00	\$ -
TOTAL	172.65	\$ -

Annual Burden	Annual Time Burden (Hours)	Annual Non-Labor Cost (\$)
Reporting	458.00	\$ -
Recordkeeping	5412.00	\$ -
Third-Party Disclosure	0.00	\$ -
TOTAL	5870.00	\$ -

Burden Summary and Reason for C

Enter "Previously Approved" from last approval from RegInfo.gov. Then attribute the difference in burden by

	<u>Total Requested (from above)</u>	<u>New Statute</u>
Annual Number of Responses	34	
Annual Time Burden (Hour)	5870	
Annual Cost Burden (Dollars)	\$ -	

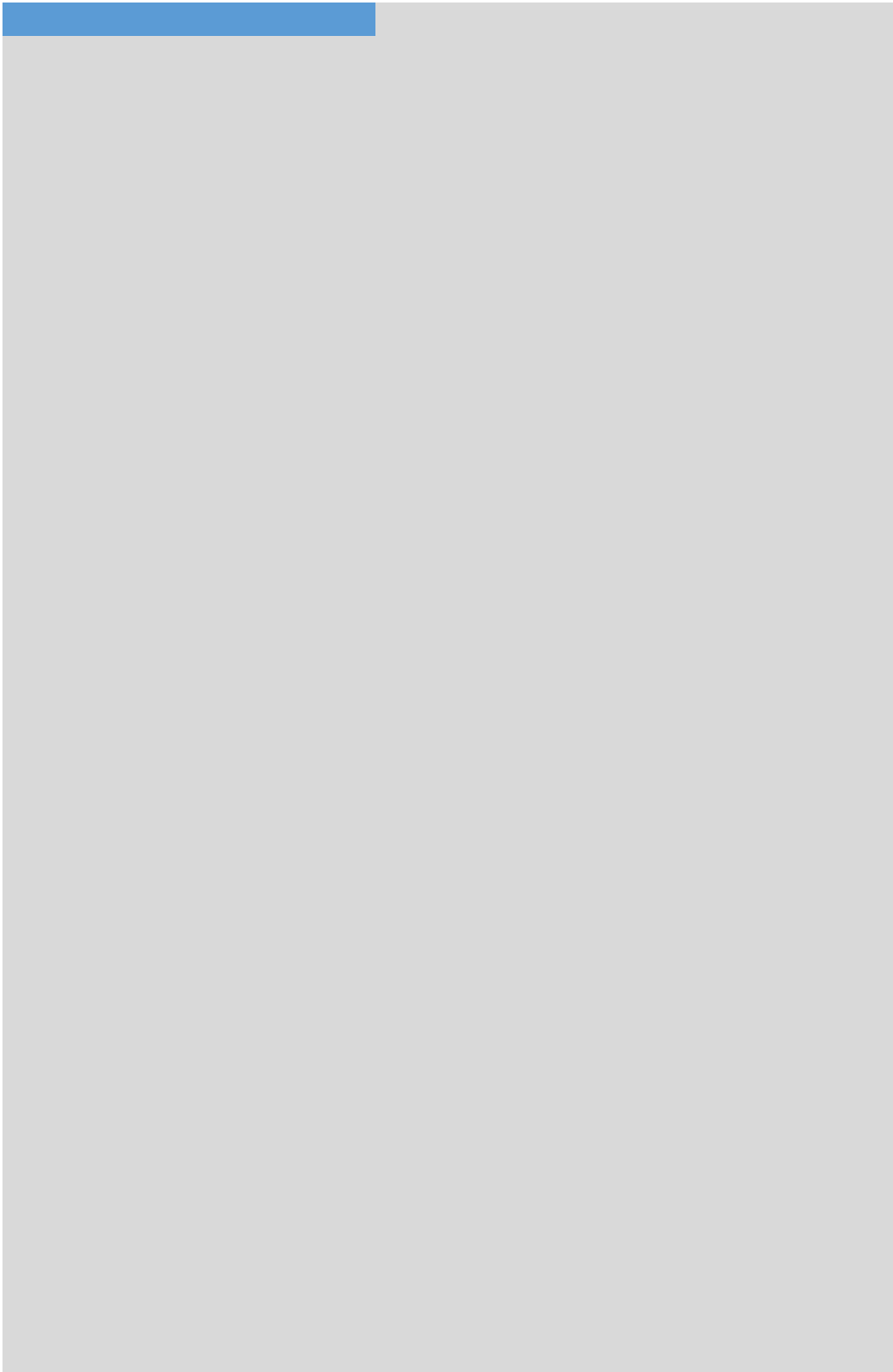
Briefly explain the reason(s) for any changes from the previously approved estimates; that is, how the reduced number of major facilities from 23 to 21, and added additional time to become familiar with the ru

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

Forms, Surveys, Focus Group Scripts)

Submission.

<u>Available Electronically?</u>	<u>Can Be Submitted Electronically?</u>	<u>Electronic Capability</u>	<u>URL</u>



Change in Burden

category if other than change in estimates.

Change due to:

<u>Agency Actions (New Rules, etc.)</u>	<u>Potential Violation of the PRA</u>	<u>Revised Estimates</u>	<u>Previously Approved</u>
		34	0
		5870	0
		\$ -	\$ -

tion or increase in burden was achieved.

le, specifically electronic reporting te

WORKSHEET WITHIN THE WORKBOOK.

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

Empty rectangular box for notes.

