Table 1a: Annual Respondent Burden and Cost - NSPS for Equipment Leaks of VOC in Petroleum Refineries (40 CFR Part 60, Subpart GGG) (Renewal)

Burden Item	(A) Respondent Hours per Occurrence (Technical hours)	(B) Number of Occurrences per Respondent per Year	(C) Hours per Respondent per Year (C=A x B)	(D) Number of Respondents per Year <sup>a</sup>	(E) Technical Hours per Year (E=C x D)	(F) Management Hours per Year (F= E x 0.05)	(G) Clerical Hours per Year (G= E x 0.1)	Total Labor Costs per Year <sup>b</sup>
1. Applications	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2. Surveys and Studies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3. Reporting Requirements								
A. Familiarization with Regulatory Requirements	1	1	1	116	116	5.8	11.6	\$15,450.04
B. Required Activities								
i. Initial performance tests	24	1	24	0	0	0	0	\$0
ii. Repeat performance tests <sup>c</sup>	24	1	24	0	0	0	0	\$0
C. Create Information	See 3B							
D. Gather Existing Information	See 3E							
E. Write Report								
i. Notification of Construction/Reconstruction <sup>d</sup>	2	1	2	0	0	0	0	\$0
ii. Notification of Anticipated Startup <sup>d</sup>	2	1	2	0	0	0	0	\$0
iii. Notification of Actual Startup <sup>e</sup>	2	1	2	0	0	0	0	\$0
iv. Notification of Initial Performance Test <sup>d</sup>	2	1	2	0	0	0	0	\$0
v. Report of Performance Test	See 3B							
vi. Semiannual Work Practice Reports <sup>e, f</sup>	30	2	60	116	6,960	348	696	\$927,002.40
Subtotal for Reporting Requirements						8,137		\$942,452
4. Recordkeeping Requirements								
A. Familiarization with Regulatory Requirements	See 3A							
B. Plan Activities	See 3B							
C. Implement Activities	See 3B							
D. Develop Record System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E. Time to Enter Information								
i. Records of Operating Parameters <sup>f, g</sup>	2.5	365	912.5	116	105,850	5,292.5	10,585	\$14,098,161.50

F. Train Personnel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G. Audits	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subtotal for Recordkeeping Requirements						121,728	•	\$14,0
Total Labor Burden and Costs (rounded) h						130,000		\$15,0
Total Capital and O&M Costs (rounded) h								
Grand Total (rounded) h						130,000	•	\$15,0

Table 1b: Annual Respondent Burden and Cost - NSPS for Equipment Leaks of VOC in Petrol Subpart GGGa) (Renewal)

Burden Item	(A) Respondent Hours per Occurrence (Technical hours)	(B) Number of Occurrences per Respondent per Year	(C) Hours per Respondent per Year (C=A x B)	(D) Number of Respondents per Year <sup>a</sup>	(E) Technical Hours per Year (E=C x D)
1. Applications	N/A	N/A	N/A	N/A	N/A
2. Surveys and studies	N/A	N/A	N/A	N/A	N/A
3. Reporting Requirements					
A. Familiarization with Regulatory Requirements	1	1	1	46	46
B. Required Activities					
i. Initial Performance Tests	24	1	24	0	0
ii. Repeat performance tests <sup>c</sup>	24	1	24	0	0
C. Create Information	See 3B				
D. Gather Existing Information	See 3E				
E. Write Report					
i. Notification of Construction/Reconstruction <sup>d</sup>	2	1	2	0	0
ii. Notification of Anticipated Startup	2	1	2	0	0
iii. Notification of Actual Startup <sup>d</sup>	2	1	2	0	0
iv. Notification of Initial Performance Test <sup>d</sup>	2	1	2	0	0
v. Report of Performance Test	See 3B				
vi. Semiannual Work Practice Reports at Large Refineries <sup>e, f</sup>	30	2	60	34.5	2,070
vii. Semiannual Work Practice Reports at Small Refineries <sup>e, f</sup>	8	2	16	11.5	184
Subtotal for Reporting Requirements					
4. Recordkeeping Requirements					
A. Familiarization with Regulatory Requirements	See 3A				
B. Plan Activities	See 3B				
C. Implement Activities	See 3B				
D. Develop Record System	N/A	N/A	N/A	N/A	N/A
E. Time to Enter Information					
i. Records of Operating Parameters at Large Refineries <sup>g, h</sup>	2.64	365	964	40.25	38,785
ii. Records of Operating Parameters at Small Refineries <sup>g, h</sup>	2.66	365	971	5.75	5,583
F. Train Personnel	N/A	N/A	N/A	N/A	N/A
G. Audits	N/A	N/A	N/A	N/A	N/A

Subtotal for Recordkeeping Requirements			
Total Labor Burden and Costs (rounded) i			
Total Capital and O&M Costs (rounded) i			
Grand Total (rounded) i			

## Assumptions

- <sup>a</sup> We assume that an average of 46 refineries per year will be subject to the requirements of NSPS Subpart GGGa and tha rule during the three-year period of this ICR. All facilities that commence construction, reconstruction, or modification af GGGa.
- <sup>b</sup> This ICR uses the following labor rates for privately-owned sources: \$141.06 for managerial, \$120.27 for technical, and from the United States Department of Labor, Bureau of Labor Statistics, June 2019, "Table 2. Civilian Workers, by occup from column 1, "Total compensation." The rates have been increased by 110 percent to account for the benefit packages industry.
- <sup>c</sup> Assume 20% of initial performance tests must repeat due to failure.
- <sup>d</sup> Owners or operators of the affected facilities must make one-time-only notifications.
- $^{\rm e}$  The time to prepare reports is estimated to be the same under both subparts because the information in the new records  $\pi$  to be reported.
- $^{\rm f}$  Assume that 25 percent of the process units are located at small refineries (25% x 46 = 11.5). The rest are large facilities leaks and deviations so they can complete reports in less time. Larger facilities require significantly more time to complet
- <sup>g</sup> Although monitoring of the various components may be required on a weekly, monthly, quarterly, semiannual or annua must be monitored at any facility, monitoring overall occurs daily.

Assume that large facilities need an additional 0.14 hours per day to complete the tasks required by the new standards. The recordkeeping time for each day's worth of monitoring for large facilities for Subpart GGGa is 2.64 hours and that monitor Footnote G for the calculation for the time for calibration.

Small facilities may record instrument readings manually, so an additional 0.02 hours per day are needed for small refiner readings. Therefore, it is assumed that the average recordkeeping time for each day's worth of monitoring for small facilit monitoring is done 365 days a year.

<sup>&</sup>lt;sup>h</sup> Assume that 25 percent of the process units are located at small refineries and half of those use manual recordkeeping of and that 75 percent of the process units are located at large refineries ( $46 \times 75\% = 34.5$ ) and thus the number of process up recordkeeping is (5.75 + 34.5 = 40.25)

<sup>&</sup>lt;sup>1</sup> Totals are rounded to three significant figures. Figures may not add exactly due to rounding.

# eum Refineries (40 CFR Part 60,

(F) Management Hours per Year (F= E x	(G) Clerical Hours per Year	Total Labor Costs per Year
0.05)	$(G=E \times 0.1)$	
N/A	N/A	N/A
N/A	N/A	N/A
2.3	4.6	\$6,126.74
0	0	\$0
0	0	\$0
0	0	\$0
0	0	\$0
0	0	\$0
0	0	\$0
104	207	\$275,703.30
9.2	18	\$24,506.96
2,645		\$306,337
N/A	N/A	N/A
1,939	3,878	\$5,165,760.83
279	558	\$743,556.48
N/A	N/A	N/A
N/A	N/A	N/A

Labor Rates				
Management	\$141.06			
Technical	\$120.27			
Clerical	\$58.67			

51,023	\$5,909,317
53,700	\$6,220,000
	\$0
53,700	\$6,220,000

184,000

\$21,200,000

t no new refineries will become subject to the ter November 7, 2006 are subject to Subpart

d \$58.67 for clerical labor. These rates are attional and industry group." The rates are available to those employed by private

nust be maintained on-site, but it does not have

 $(75\% \times 46 = 34.5)$ . Small facilities have fewer e reports.

l basis, given the number of components that

erefore, it is assumed that the average pring is done 365 days a year. See Table 1a,

ies with manual recordkeeping of instrument ies for Subpart GGGa is 2.66 hours and that

instrument readings ( $46 \times 25\% \times 0.5 = 5.75$ ) nits that do not need additional time for manual

Table 2a: Annual Agency Burden and Cost - NSPS for Equipment Leaks of VOC in Petroleum Refineries (40 CFR Part 60, Subpart GGG) (Renewal)

Burden Item	(A) EPA Person- Hours per Occurrence	Occurrences	(C) EPA Hours per Year (A x B)	(D) Plants per Year <sup>a</sup>	(E) Technical Hours per Year (C x D)	0.05)	(G) Clerical Hours per Year (E x 0.1)	(H) Annual Cost <sup>b</sup>
Performance Test Report Review (New Plants)	4	1.2	4.8	0	0	0	0	\$0
Notification of Construction	2	1	2	0	0	0	0	\$0
Notification of Anticipated Startup	0.5	1	0.5	0	0	0	0	\$0
Notification of Actual Startup	0.5	1	0.5	0	0	0	0	\$0
Notification of Initial Test	0.5	1.2	0.6	0	0	0	0	\$0
Review Test Results	8	1.2	9.6	0	0	0	0	\$0
Report Review (Existing Plants)	4	2	8	116	928	46.4	92.8	\$51,453.89
TOTAL (rounded) <sup>c</sup>						1,070		\$51,500

Labor Rates				
Management	\$66.62			
Technical	\$49.44			
Clerical	\$26.75			

#### **Assumptions**

<sup>&</sup>lt;sup>a</sup> We assume that 116 existing refineries per year will be subject to requirements of NSPS Subpart GGG during the three-year period of this ICR. This rule applies to facilities that commenced construction, reconstruction, or modification prior to November 7, 2006. All facilities that commence construction, reconstruction, or modification after November 7, 2006 are subject to Subpart GGGa.

b This ICR uses the following labor rates: \$66.62 for managerial, \$49.44 for technical, and \$26.75 for clerical labor. These rates are from the Office of Personnel Management (OPM), 2019 General Schedule, which excludes locality rates of pay. The rates have been increased by 60 percent to account for the benefit packages available to government

<sup>&</sup>lt;sup>c</sup> Totals are rounded to three significant figures. Figures may not add exactly due to rounding.

Table 2b: Annual Agency Burden and Cost - NSPS for Equipment Leaks of VOC in Petrol GGGa) (Renewal)

Burden Item	(A) EPA Person- Hours per Occurrence	(B) Annual Occurrences per Respondent	(C) EPA Hours per Year (A x B)	(D) Plants per Year <sup>a</sup>
Performance Test Report Review (New Plants)	4	1.2	4.8	0
Notification of Construction	2	1	2	0
Notification of Anticipated Startup	0.50	1	0.5	0
Notification of Actual Startup	0.50	1	0.5	0
Notification of Initial Test	0.50	1.2	0.6	0
Review Test Results	8.00	1.2	9.6	0
Report Review (Existing Plants)	4	2	8	46
TOTAL (rounded) <sup>c</sup>				

### Assumptions

<sup>&</sup>lt;sup>a</sup> We assume that an average of 46 refineries per year will be subject to the requirements of NSPS Subpart GGGa ar during the three-year period of this ICR. All facilities that commence construction, reconstruction, or modification a

<sup>&</sup>lt;sup>b</sup> This ICR uses the following labor rates: \$66.62 for managerial, \$49.44 for technical, and \$26.75 for clerical labo Management (OPM), 2019 General Schedule, which excludes locality rates of pay. The rates have been increased b to government employees.

<sup>&</sup>lt;sup>c</sup> Totals are rounded to three significant figures. Figures may not add exactly due to rounding.

# eum Refineries (40 CFR Part 60, Subpart

(E) Technical Hours per Year (C x D)	(F) Management Hours per Year (E x 0.05)	(G) Clerical Hours per Year (E x 0.1)	(H) Annual Cost <sup>b</sup>
0	0	0	\$0
0	0	0	\$0
0	0	0	\$0
0	0	0	\$0
0	0	0	\$0
0	0	0	\$0
368	18.4	36.8	\$20,404.13
	423		\$20,400

Labor Rates				
Management	\$66.62			
Technical	\$49.44			
Clerical	\$26.75			

nd that no new refineries will become subject to the rule ofter November 7, 2006 are subject to Subpart GGGa.

r. These rates are from the Office of Personnel by 60 percent to account for the benefit packages available

		N	Number of Respondents	
	Respondents That Submit Reports		Respondents That Do Not Submit Any Reports	
Year	(A) Number of New Respondents	(B) Number of Existing Respondents	(C) Number of Existing Respondents that keep records but do not submit reports	(D) Number of Existing Respondents That Are Also New Respondents
1	0	116	0	0
2	0	116	0	0
3	0	116	0	0
Average	0	116	0	0

 $<sup>^{1}</sup>$  New respondents include sources with constructed, reconstructed, and modified affected facilities.

**Summary of Respondent Burden** 

Summary of respondent Burden				
Standard	Reporting Burden (hr)	Recordkeeping Burden (hr)	Total Burden (hr)	Total Cost (\$)
Subpart GGG	8,137	121,728	130,000	\$15,000,000
Subpart GGGa	2,433	51,023	53,500	\$6,220,000
Total			184,000	\$21,200,000

**Summary of Agency Burden** 

Standard	Total EPA Burden (hr)	Total Cost (\$)
Subpart GGG	1,070	\$51,500
Subpart GGGa	423	\$20,400
Total	1,490	\$71,900

Total Annual Responses				
(A) Information Collection Activity	(B) Number of Respondents	(C) Number of Responses <sup>a</sup>	(D) Number of Existing Respondents That Keep Records But Do Not Submit Reports	(E) Total Annual Responses E=(BxC)+D
Subpart GGG Semiannual Reports	116	2	0	232
Subpart GGGa Semiannual Reports	46	2	0	92
			Total	324

 $<sup>^{\</sup>rm a}$  Annual occurrences of PRD reporting are not counted as separate responses because they are required to be submitted with the semiannual reports.

hrs/response:

(E)
Number of
Respondents
(E=A+B+C-D)
116
116
116
116