	Untitled	TOTAL
Interim Status		0
Existing		0
Closing		0

Permitted	36
Submittals from I-S facilities	0
Submittals from new facilities	
Total submittals	
Total number of facilities	36
Total number of facilities	30

Untitled

RESPONDENTS	FOR TABLE
Legal	\$170.23
Managerial	\$121.96
Technical	\$67.86
Clerical	\$39.02
Consultant	

AGENCY	FOR TABLE
Legal	\$83.84
Managerial	\$60.32
Technical	\$42.32
Clerical	\$25.73

O & M Costs	FOR TABLE
O&M Cost of Photocopying	\$1.50
O&M Cost of Photocopying	\$1.20
mailing	\$4.40
photocopying & storage (per page)	\$0.15
lab analysis	\$1,400.00
waste analysis	\$1,800.00
document maintenance	\$1.50
inspection by registered engineer	\$600.00
submit notice to local newspaper	\$600.00
develop sampling & analysis plan	\$1,000.00
document sampling & analysis for exclusions	\$2,200.00
analyze F039 waste	\$200.00
test monitoring systems	\$32,700.00
monitoring & inspection	\$37,200.00
analyze waste	\$500.00
certification of precompliance	\$26,000.00
revised certification of precompliance	\$13.000.00
compliance testing	\$32,300.00
certification of compliance	\$28,000.00
compliance testing	\$25,000.00
revised certification of compliance	\$12,400.00
periodic recertification	\$9,200.00
written descr of facility	\$3,700.00
collect analytical information	\$14,800.00
collect data required by waste analysis plan	\$5,000.00
write waste analysis plan	\$1.200.00
collect data for contingency plan	\$3,700.00
write contingency plan	\$1,200.00
describe procedures	\$5,000.00
describe precautions	\$2,500.00
engineering analysis	\$14,800.00
outline personnel training programs	\$3,700.00
describe closure activities	\$6.000.00
estimate final closure	\$2,000.00
submit map	\$30.00
submit trial burn plan	\$37,000.00
conduct trial burn	\$527,000.00
contractors (hourly rate)	\$100.00
Test materials	\$159,500.00
info to support alternative HC limit	\$3,700.00
info to support alternative implementation approach	\$3,700.00
prepare permit modification	\$30,800.00

Capital/Start Up Costs	FOR TABLE
Total annualized over 9 years at a 7% rate	\$30,769.23
Monitor	\$30,000.00
Sampling system File Cabinet	\$170,000.00
Annualized cost of file cabinet	\$650.00 \$21.67

EXHIBIT 1A GENERAL FACILITY STANDARDS APPLICABLE TO BIFS GENERAL FACILITY OPERATING REQUIREMENTS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

	Hours and Costs Per Respondent or Activity							Number of or Act		Total Hours and Costs	
NFORMATION COLLECTION ACTIVITY Foreign Shipment Import Report (264.12(a) and 20	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
			-								
Read the regulations	0.00	0.25	0.75	0.00	\$81.39		\$0.00	2	0	2.00	\$162.
Collect Data	0.00	0.00	0.75	0.25	\$60.65		\$0.00		0	2.00	\$121.
Prepare and submit notification	0.00	0.25	0.50	0.25	\$74.18		\$0.00	2	0	2.00	\$148
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	6.00	\$432
Notice of appropriate permit(s) (264.12(b)											
Read the regulations	0.00	0.10	0.25	0.00	\$29.16		\$0.00	5	0	1.75	\$145
Prepare, keep records of, and submit notice (55 annually)	0.00	0.13	0.25	0.13	\$37.09		\$4.40	275	0	137.50	\$11,409
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	139.25	\$11,555
Notice of Part 264 or 265 and Part 270 requireme	nts (264.12(c) and 265.12	2(b))					! !			
Read the regulations	0.00	0.10	0.25	0.00	\$29.16		\$0.00	0	0	0.00	\$0
Prepare and submit notice	0.00	0.00	0.50		\$39.00	1	\$4.40	0	0	0.00	\$0
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0
Waste Analysis (264.13(a)(1) and 265.13(a)(1))	Varies	Varies	Vunes	Valles	Varies	Varies	Varies	Varies	Varies	0.00	40
Non-commercial facilities											
Read the regulations	0.00	0.25	0.75	0.00	\$81.39		\$0.00	31	0	31.00	\$2,523
Collect data (four times annually)	0.00	0.00	0.25	0.50	\$36.48		\$0.00	124	0	93.00	\$4,523
concer data (roar times dimaany)	0.00	0.00	0.23	0.50	\$30.40		\$0.00	124	•	55.00	ψ4,525
Perform waste analysis (four times annually) Commercial facilities	0.00	0.00	1.00	0.00	\$67.86		\$1,800.00	124	0	124.00	\$231,614
Read the regulations	0.00	0.25	0.75	0.00	\$81.39		\$0.00	0	0	0.00	\$0
Collect data (50 times annually)	0.00	0.00	0.75	0.50	\$36.48		\$0.00		0	0.00	\$0
Perform waste analysis (50 times annually)	0.00	0.00	1.00	0.00	\$67.86		\$1.800.00	0	0	0.00	\$0
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	248.00	\$238,661
Waste Analysis Plan (264.13(b) and 265.13(b))	Varies	varies	varies	varies	Valles	varies	Valles	varies	varies	240.00	\$250,001
Read the regulations	0.00	0.25	0.75	0.001	\$81.39		\$0.00	01	0	0.001	\$0
Collect data	0.00	0.23	10.00	0.00	\$678.60		\$0.00	0	0	0.00	\$0
Write the waste analysis plan	0.00	10.00	60.00		\$678.60		\$0.00		0	0.00	\$0
Maintain the waste analysis plan	0.00	0.00	0.00	1.00	\$39.02		\$0.00	31	0	31.00	\$0
Modify the waste analysis plan	0.00	10.00	80.00	0.50	\$59.02		\$1.50		0	633.50	\$1,230
Modify the waste analysis plan Maintain the modified waste analysis plan	0.00	0.00	0.00	1.00	\$0,667.91		\$0.00	7	0	7.00	\$40,075
Subtotal		varies	varies	varies	\$39.02 varies	Varias	1.1.1	,	÷		
	varies		varies	varies	varies	varies	varies	varies	varies	671.50	\$48,204
Inspection Schedule (264.15(b)(1) and (d) and 26 Read the regulations	0.00 (1) (1) and	0.25	0.75	0.001	\$81.39		\$0.00		0	0.001	\$0
Develop an inspection schedule	0.00	8.00	80.00	1.00			\$0.00	0	0	0.00	\$0
Conduct daily inspections	0.00	0.00	0.50		\$6,443.50 \$33.93		\$0.00	0	0	0.00	\$0
Maintain the inspection schedule	0.00	0.00	0.50	1.00	\$39.02		\$0.00	31	0	31.00	\$0
Maintain the inspection schedule Modify the inspection schedule	0.00	0.00	8.00	0.00	\$39.02	1	\$1.50		0	16.00	\$1,256
Maintain the modified inspection schedule	0.00	0.00	0.00	1.00	\$542.88		\$0.00	2	0	2.00	\$1,085
	0.00	0.00	100.00	0.00			\$0.00	31	0	3.100.00	-
Record problems in the inspection log					\$6,786.00		1.1.1.1	-	ů	.,	\$210,366
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	3,149.00	\$212,785
Personnel Training (264.16(d) and 265.16(d))	0.00	0.05	0.75	0.001	¢01.20		±0.00			0.001	10
Read the regulations	0.00	0.25	0.75	0.00	\$81.39		\$0.00	0	0	0.00	\$0 ¢C 702
Collect data	0.00	0.50	2.00	0.50	\$216.21		\$0.00	31	0	93.00	\$6,702
Maintain training records (new)	0.00	0.00	0.00	80.00	\$3,121.60		\$1.50	1	0	80.00	\$3,123.

Maintain training records (existing)	0.00	0.00	0.00	4.00	\$156.08		\$1.50	30	0	120.00	\$4,727.40
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	293.00	\$14,553.01
Documentation of Compliance for Ignitable, Reactive, or Incompatible Wastes (264.17(c))											
Read the regulations	0.00	0.25	0.75	0.00	\$81.39		\$0.00	31	0	31.00	\$2,523.09
Collect and document data	0.00	1.00	40.00	1.00	\$2,875.38		\$0.00	31	0	1,302.00	\$89,136.78
Maintain documentation at the facility	0.00	0.00	0.00	1.00	\$39.02		\$1.50	31	0	31.00	\$1,256.12
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	1,364.00	\$92,915.99
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	5,870.75	\$619,108.79

EXHIBIT 1B GENERAL FACILITY STANDARDS APPLICABLE TO BIFS RECORDKEEPING REQUIREMENTS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

ANNUAL ESTIMATED RESPONDENT BURDEN AND C	OST							Number o	fResnond		
	Hours and Costs Per Respondent or Activity					or Activities		Total Hours and Costs			
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Determine Quantity of Waste (264.73 and 265.73(b)(1) & (b)(2))								1	
Maintain updated information in operating record	0.00	0.00	40.00	40.00	\$4,275.20		\$1.50	31	0	2,480.00	\$132,577.70
Records and Results of Waste Analysis (264.73 and	d 265.73(b)(3))									
Maintain updated information in operating record	0.00	0.00	0.00	20.00	\$780.40		\$1.50	31	0	620.00	\$24,238.90
Emergency Reports (264.73 and 265.73(b)(4))											
Maintain updated information in operating record	0.00	0.00	0.00	4.00	\$156.08		\$1.50	0	0	0.00	\$0.00
Inspections (264.73 and 265.73(b)(5))										i	
Maintain updated information in operating record	0.00	0.00	4.00	20.00	\$1,051.84		\$1.50	31	0	744.00	\$32,653.54
Notices to Generators (264.73 and 265.73(b)(7))											
Maintain updated information in operating record	0.00	0.00	0.00	2.00	\$78.04		\$1.50	5	0	10.00	\$397.70
Closure Cost Estimates (264.73 and 265.73(b)(8))				1		-					
Maintain updated information in operating record	0.00	0.00	1.00	2.00	\$145.90		\$1.50	31	0	93.00	\$4,569.40
Certification (264.73(b)(9))				1			1				
Maintain updated information in operating record	0.00	0.00	1.00	2.00	\$145.90		\$1.50	31	0	93.00	\$4,569.40
Arrangements with Local Authorities (264.37(b))	-		-								
Meet with state and local authorities to discuss emergency arrangements	0.00	8.00	8.00	0.00	\$1,518.56		\$0.00	31	0	496.00	\$47,075.36
Document refusal of State or local authorities to enter into arrangements	0.00	0.25	1.00	0.50	\$117.86		\$0.00	0	0	0.00	\$0.00
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	4,536.00	\$246,082.00

EXHIBIT 1C

GENERAL FACILITY STANDARDS APPLICABLE TO BIFS CONTINGENCY PLAN AND EMERGENCY PROCEDURES ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

ANNUAL ESTIMATED RESPONDENT BURDEN AND C	COST										
		Ho	urs and Cost	ts Per Resi	ondent or Ac	tivity		Number or or Act	f Respond. ivities	Total Ho	urs and Costs
		110				civicy			ivities	10001110	
	Legal	Manager	Technical	Clerical	Labor	Capital/		1	I	Total	Total
	\$170.23	\$121.96	\$67.86	\$39.02	Cost per	Startup	0 & M		Interim	Hours per	Cost per
INFORMATION COLLECTION ACTIVITY	per hour	per hour	per hour	per hour	Activity	Cost	Cost	Permitted	Status	Year	Year
Contingency Plan Requirements(265.5054)	•		•	•							
Read the regulations	0.00	0.25	0.75	0.00	\$81.39		\$0.00	0	0	0.00	\$0.00
Collect the data required in the contingency plan											
(264.52)	0.00	0.00	12.00	3.00	\$931.38		\$0.00	7	0	105.00	\$6,519.66
Write the contingency plan	0.00	1.00	60.00	4.00	\$4,349.64		\$0.00	0	0	0.00	\$0.00
Submit contingency plan to local authorities	0.00	0.00	0.00		\$19.51		\$4.40	7	0	3.50	\$167.37
Maintain the contingency plan	0.00	0.00	0.00	1.00	\$39.02		\$1.50	36	0	36.00	\$1,458.72
Amend the contingency plan	0.00	0.50	8.00	2.00	\$681.90		\$0.00	7	0	73.50	\$4,773.30
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	218.00	\$12,919.05
Emergency Coordinator Reports (264.56(a)(2), (d))), and 265.	56(a)(2), (d)								
Read the regulations	0.25	0.50	0.00	0.00	\$103.54		\$0.00	0	0	0.00	\$0.00
Notify State and local authorities of an imminent											
or actual emergency situation	0.00	0.50	0.00	0.00	\$60.98		\$4.40	0	0	0.00	\$0.00
Notify local authorities of the need to evacuate											
local areas	0.00	1.00	0.00	0.00	\$121.96		\$4.40	0	0	0.00	\$0.00
Notify the on-scene coordinator or the National											
Response Center of a release	0.00	1.00	0.00	0.00	\$121.96		\$4.40	0	0	0.00	\$0.00
Collect information required for an emergency											
report and write report	0.00	0.00	2.50	0.50	\$189.16		\$0.00	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Notify Regional Administrator that facility is in con						ions in the a					
Read the regulations	0.00	0.25	0.50	0.00	\$64.42		\$0.00	0	0	0.00	\$0.00
Compile information that demonstrates that all											
affected areas are in compliance with 264.56(h)		0.00	2.50	0.50	+100.10		+0.00			0.00	+0.00
or 265.56(h)	0.00	0.00	2.50	0.50	\$189.16		\$0.00	0	0	0.00	\$0.00
Prepare and submit notification letter	0.00	0.25	1.50	0.25	\$142.04		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Prepare an Owner/Operator's Emergency Report (2											
Read the regulations	0.00	0.25	0.75	0.00	\$81.39		\$0.00	0	0	0.00	\$0.00
Collect information required in the emergency	0.00	0.00	0.00	0.50	*FCD DO		+0.00			0.00	±0.00
report	0.00	0.00	8.00	0.50	\$562.39		\$0.00	0	0	0.00	\$0.00
Prepare and submit the emergency report	0.00	0.25	4.00	0.50	\$321.44		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	218.00	\$12,919.05

EXHIBIT 1D GENERAL FACILITY STANDARDS APPLICABLE TO BIFS CLOSURE REQUIREMENTS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

		Но	urs and Cost	s Per Resp	oondent or Ac	tivity			f Respond. ivities	Total Ho	urs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	 Interim Status	Total Hours per Year	Total Cost per Year
Closure Plan (264.112(a) and 265.112(a))	p =	p =	P	P							
Read the regulations	0.00	0.50	3.00	0.00	\$264.56		\$0.00	36	0	126.00	\$9,524.16
Conduct an inventory of hazardous waste	0.00	0.00	8.00	0.00	\$542.88		\$0.00	0	0	0.00	\$0.00
Record results of inventory	0.00	0.00	2.00	0.50	\$155.23		\$0.00	0	0	0.00	\$0.00
Write descriptions for closure activities	0.00	1.00	20.00	3.00	\$1,596.22		\$0.00	0	0	0.00	\$0.00
Estimate final closure	0.00	0.25	0.25	0.00	\$47.46		\$0.00	0	0	0.00	\$0.00
Write the closure schedule	0.00	0.50	1.00	0.50	\$148.35		\$0.00	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	126.00	\$9,524.16
Notification and Amendment of the Closure Plan (2	(65.112(c))						1				
Prepare and submit notification of amendment	0.00	0.25	1.00	0.25	\$108.11		\$4.40	0	0	0.00	\$0.00
Amend and submit closure plan	0.00	0.00	8.00	1.00	\$581.90		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Partial Closure and Final Closure Notification (264.	112(d) and 2	65.112(d))					!				
Prepare and submit notification of closure	0.00	0.25	0.50	0.25	\$74.18		\$4.40	0	0	0.00	\$0.00
Submit closure plan	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Extension and Allowances During the Closure Perio	d (264.113)	a), 265.113(a), 264.113(b), 265.11	3(b), 264.113	(d), and 265	5.113(d))				
Prepare and submit demonstration for extension for treatment, storage, or removal of hazardous waste (264/265.113(a))	0.00	4.00	80.00	1.00	\$5,955.66		\$4.40	0	0	0.00	\$0.00
Prepare and submit demonstration for extension of the closure period (264/265.113(b))	0.00	4.00	80.00	1.00	\$5,955.66		\$4.40	0	0	0.00	\$0.00
Prepare and submit demonstration for receiving non-hazardous waste (264/265.113(d))	0.00	4.00	100.00	1.00	\$7,312.86		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Closure Certification (264.115 and 265.115)											
Have registered engineer inspect the facility	0.00	0.00	1.00	0.00	\$67.86		\$600.00	0	0	0.00	\$0.00
Collect documentation to support certification	0.00	0.00	3.00	2.00	\$281.62		\$0.00	0	0	0.00	\$0.00
Write and submit closure certification	0.00	1.00	1.00	1.00	\$228.84		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	126.00	\$9,524.16

EXHIBIT 1E GENERAL FACILITY STANDARDS APPLICABLE TO BIFS FINANCIAL REQUIREMENTS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

		Но	urs and Cost	ts Per Res	oondent or Ac	tivity		Number o or Act	f Respond. ivities	Total Ho	urs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Reading the Regulations											
Read the regulations covering financial responsibility requirements (new)	0.00	2.00	8.00	0.00	\$786.80		\$0.00	1	0	10.00	\$786.80
Read the regulations covering financial responsibility requirements (existing)	0.00	2.00	8.00	0.00	\$786.80		\$0.00	35	0	350.00	\$27,538.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	360.00	\$28,324.80
Financial Responsibility for Corrective Action (264	.101)										
Prepare and submit documented assurances of financial responsibility for corrective action	2.00	0.50	5.50	1.00	\$813.69		\$4.40	6	0	54.00	\$4,908.54
Demonstrate, if applicable, that permission denied to implement correction action beyond facility boundary	1.00	0.50	1.25	0.25	\$325.79		\$0.00	1	0	3.00	\$325.79
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	57.00	\$5,234.33
Cost Estimates for Closure Care (264.142 and 265											
Adjust estimate to reflect inflation Amend cost estimate due to closure plan	0.00	0.00	0.50	0.00	\$33.93		\$0.00	36	0	18.00	\$1,221.48
changes	0.00	0.50	6.50	0.50	\$521.58		\$0.00	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	18.00	\$1,221.48
Closure Trust Fund (264.143 and 265.143)		-								i	
Gather and submit relevant information to issuing institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	0	0	0.00	\$0.00
Establish a closure trust fund	4.00	1.50	2.00	0.50	\$1,019.09		\$0.00	0	0	0.00	\$0.00
Submit orginally signed duplicate of trust agreement	0.00	0.00	0.00	0.50	\$19.51		\$4.40	0	0	0.00	\$0.00
Submit receipt for first payment under trust agreement (new facilities)	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Amend trust fund due to changes in closure plan	2.00	1.00	0.75	0.25	\$523.07		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Surety bond guaranteeing payment into a closure Gather and submit relevant information to issuing	trust iuna (2	04.145(D) a	10 205.145(1	b)) or guar	anceeing peri	ormance of	closure care (2	(04.145(C))			
institution Establish surety bond and trust agreement	0.00	2.00 1.50	4.00	2.00 0.50	\$593.40 \$1,019.09		\$4.40 \$0.00	0	0	0.00	\$0.00 \$0.00
Submit orginally signed duplicates of bond/trust agreement	0.00	0.00	0.00	0.50	\$19.51		\$0.00	0	0	0.00	\$0.00
Submit evidence of alternate financial mechanisms, if bond cancelled	0.00	0.00	0.00	1.00	\$19.01		\$4.40	0	0	0.00	\$0.00
Increase penal sum amount, if cost estimate modified	2.25	0.75	1.00	0.00	\$542.35		\$9.00	0	0	0.00	\$0.00
Submit evidence of increase in cost estimate	0.00	0.00	0.00	1.00	\$39.02		\$0.00	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Closure Letter of Credit (264.143(d) and 265.143(d)		Varies	Varies	Vanco	Varies	Varies	Varies	Vanco	Varies	0.00	φ0.00
Gather and submit relevant information to issuing institution		2.00	4.00	2.00	\$593.40		\$4.40	0	0	0.00	\$0.00
Obtain and submit letter of credit from issuing institution	4.00	1.50	2.00	0.50	\$1,019.09		\$4.40	0	0	0.00	\$0.00
Write and submit letter to accompany letter of credit	1.25	0.25	0.00	0.50	\$262.79		\$4.40	0	0	0.00	\$0.00
Submit originally signed duplicate of the trust agreement	0.00	0.00	0.00	0.50	\$19.51		\$4.40	0	0	0.00	\$0.00
Increase credit amount, if cost estimate modified	0.75	0.50	0.75	0.00	\$239.55		\$0.00	0	0	0.00	\$0.00
Submit evidence of increase in cost estimate	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Closure Insurance (264.143(e) and 265.143(d))	•			•				•			

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Gather and submit relevant information to issuing institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	0	0	0.00	\$0.00
Establish closure insurance policy	4.00	1.50	2.00	0.50	\$1,019.09		\$4.40	0	0	0.00	\$0.00
Submit insurance policy certificate to EPA	0.00	0.00	0.00	0.50	\$19.51		\$4.40	0	0	0.00	\$0.00
Submit letter from insurer (for some interim							1 1	-	-		1.1.1.1
status facilities only) Increase insured amount, if cost estimate	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
modified	2.50	0.50	0.00	0.00	\$486.56		\$0.00	0	0	0.00	\$0.00
Submit evidence of increase in cost estimate	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Financial Test and Corporate Guarantee for Closur	e Care (264.	143(f) and 2	65.143(e))								
Write and submit letter signed by chief financial officer	1.00	0.25	2.00	0.75	\$365.71		\$4.40	0	0	0.00	\$0.00
Prepare special report from an independent accountant	0.00	4.00	8.00	2.00	\$1,108.76		\$4.40	0	0	0.00	\$0.00
Submit copy of public accountant's report and special report	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Write and submit letter for an extension for											
submission of documents	0.00	1.00	1.00	1.00	\$228.84		\$4.40	0	0	0.00	\$0.00
Submit updated information annually	0.00	0.00	0.00	4.00	\$156.08		\$4.40	18	0	72.00	\$2,888.64
Write and submit notice of intent to establish other financial assurance, if applicable	3.25	0.25	0.00	0.50	\$603.25		\$4.40	0	0	0.00	\$0.00
Write and submit any additional reports of											
financial condition	2.25	0.25	1.00	0.50	\$500.88		\$4.40	0	0	0.00	\$0.00
Submit corporate guarantee from parent corporation	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	72.00	\$2,888.64
Use of a Financial Mechanism for Multiple Facilities) and 265.14	3(g))								
Read the regulations	0.00	0.00	0.50	0.00	\$33.93		\$0.00	0	0	0.00	\$0.00
Submit ID, address, and amount of funds assured by the mechanism	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
If facilities are in more than one Region, submit											
evidence to all Regions	0.00	0.00	0.00	0.25	\$9.76		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Coverage for Sudden or Nonsudden Accidental Oc	currences (2	64.147(a) ar	nd 265.147(a))							
Prepare, write, and submit a claim notification, if applicable	2.50	1.00	0.00	0.50	\$567.05		\$4.40	0	0	0.00	\$0.00
Prepare, write, and submit notification of											
reduction of liability coverage amount, if									_		
applicable	2.00	1.00	0.50	0.50	\$515.86		\$4.40	1	0	4.00	\$520.26
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	4.00	\$520.26
Liability Insurance (264.147(a) and (b), and 265.14)							I		
Gather and submit relevant information to issuing institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	0	0	0.00	\$0.00
Obtain and submit insurance policy documentation	4.00	1.00	2.00	1.00	\$977.62		\$4.40	0	0	0.00	\$0.00
Submit a signed duplicate original of the											
endorsement or certificate of insurance	0.50	0.25	0.50	0.25	\$159.29		\$4.40	0	0	0.00	\$0.00
If requested, submit a signed duplicate original of the insurance policy	0.00	0.25	0.50	0.25	\$74.18		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Variance of financial responsibility regulations (26											
Prepare and submit petition for variance	0.50	0.50	0.50	0.00	\$180.03		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Adjustments by the Regional Administrator (264.1				0.00	+100.05			- 1			
Submit requested information	0.00	1.00	1.00	0.00	\$189.82		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Financial Test for Liability Coverage (264.147(f) ar Prepare, write, and submit letter signed by chief	iu 205.147(1										
financial officer	1.00	0.25	2.00	0.75	\$365.71		\$4.40	0	0	0.00	\$0.00
Prepare special report from an independent accountant	0.00	4.00	8.00	2.00	\$1,108.76		\$0.00	0	0	0.00	\$0.00
Submit copy of public accountant's report and special report	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Write and submit letter for an extension for								-			
submission of documents	0.00	1.00 0.00	1.00 0.00	1.00 4.00	\$228.84		\$4.40	0 18	0	0.00 72.00	\$0.00 \$2,888.64
Submit updated information annually	0.00	0.00	0.00	4.00	\$156.08		\$4.40	10	U	72.00	\$2,000.04
Submit evidence of insurance obtained for entire liability coverage, if applicable	0.00	0.00	0.00	2.00	\$78.04		\$4.40	0	0	0.00	\$0.00

Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	72.00	\$2.888.64
Guarantee for Liability Coverage (264.147(g) and 2		varies	varies	varies	Varies	varies	Valles	varies	varies	72.00	\$2,000.04
Obtain and submit written guarantee from parent	(g,)										
corporation	0.50	0.50	0.50	0.50	\$199.54		\$4.40	0	0	0.00	\$0.00
Submit letter from guarantor's chief financial								-			
officer	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Submit updated information annually	0.00	0.00	0.00	4.00	\$156.08		\$4.40	18	0	72.00	\$2,888.64
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	72.00	\$2,888.64
Letter of Credit for Liability Coverage (264.147(h)	and 265.147	(h))									
Gather and submit relevant information to issuing											
institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	0	0	0.00	\$0.00
Obtain and submit stand-by letter of credit	4.00	1.00	2.00	1.00	\$977.62		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Surety Bond for Liability Coverage (264.147(i) and										· · · · ·	
Gather and submit relevant information to issuing											
institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	0	0	0.00	\$0.00
Obtain surety bond and submit copy to EPA	4.00	1.00	2.00	1.00	\$977.62		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Trust Fund for Liability Coverage (264.147(j) and 2											
Gather and submit relevant information to issuing											
institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	0	0	0.00	\$0.00
Establish trust fund	4.50	1.50	1.00	1.00	\$1,055.86		\$0.00	0	0	0.00	\$0.00
Submit originally signed duplicate of trust	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	¢0.00
agreement to EPA Subtotal	varies				1.0.0		\$4.40 varies	v	varies		\$0.00
Incapacity of Owners or Operators, Guarantors, or		varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
	Fillaticial fils		4.140 allu 2	05.140)							
Submit notice indicating commencement of bankruptcy proceedings	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
Use of State-Required Mechanisms (264.149) and		varies	varies	varies	Valles	varies	varies	varies	varies	0.00	\$0.00
Submit letter from owner or operator	0.00	0.00	0.00	4.00	\$156.08		\$4.40	0	0	0.00	\$0.00
	0.00	0.00	0.00		\$150.00		φο			0.00	\$0.00
Submit written evidence of establishment of											
State-required financial assurance mechanism	0.00	0.00	0.00	2.00	\$78.04		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
State Assumption of Responsibility (264.150 and 2	(65.150)										
Prepare and submit letter from owner or operator	1.00	5.00	2.00	0.50	\$935.26		\$4.40	0	0	0.00	\$0.00
Obtain and submit letter from State describing											
assumption of responsiblity	0.00	0.00	0.00	1.00	\$39.02		\$4.40	0	0	0.00	\$0.00
Prepare and submit any additional information											
requested by EPA	0.75	0.25	0.75	0.25	\$218.81		\$4.40	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	\$0.00
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	655.00	\$43,966.79

EXHIBIT 1F GENERAL FACILITY STANDARDS APPLICABLE TO BIFS CONDITIONS APPLICABLE TO ALL PERMITS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

		Но	urs and Cos	ts Per Resp	oondent or Ac	tivity			f Respond. tivities	Total H	ours and Costs
INFORMATION COLLECTION ACTIVITY [Conditions applicable to all permits (270.30(h) and	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Prepare and submit information requested by EPA	0.00	0.25	1.00	0.25	\$108.11		\$4.40	11	N/A	#VALUE!	#VALUE!
Prepare and submit notice of planned physical alterations or additions	0.00	0.25	1.00	0.25	\$108.11		\$4.40	2	N/A	#VALUE!	#VALUE!
Prepare and submit notice of planned changes or activities which may result in noncompliance	0.00	0.25	1.00	0.25	\$108.11		\$4.40	1	N/A	#VALUE!	#VALUE!
Prepare and submit letter certifying compliance	0.00	0.25	1.00	0.25	\$108.11		\$4.40	1	N/A	#VALUE!	#VALUE!
Prepare and submit monitoring reports Prepare and submit reports of compliance or	0.00	0.25	8.00	0.25	\$583.13		\$4.40	36	N/A	#VALUE!	#VALUE!
noncompliance with compliance schedule Compile and submit information of a release of hazardous waste, a fire, or an explosion within 24 hours	0.00	0.25	2.00 8.00	1.00 0.50	\$205.23 \$623.37		\$4.40	4	N/A	#VALUE!	#VALUE! #VALUE!
Prepare and submit notice of noncompliance due to a release, fire, or explosion	0.00	0.50	4.00	0.50	\$351.93		\$4.40	4	N/A	#VALUE!	#VALUE!
Prepare and submit a report of other noncompliance	0.00	0.50	2.00	0.50	\$216.21		\$4.40	7	N/A	#VALUE!	#VALUE!
Prepare and submit omitted or corrected information	0.00	0.25	0.50	0.25	\$74.18		\$4.40	4	N/A	#VALUE!	#VALUE!
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	N/A	#VALUE!	#VALUE!

х.			Hours and	d Costs Per I	Respondent or Ac	tivity		Number of P or Activ		Total Hou	irs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour		Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	 Interim Status	Total Hours per Year	Total Cost per Year
EXEMPTIONS FROM THE BIF REGULATIONS (266.100 and 26		per noui	per noui	per nour	Activity	6050	6050	renniceu	Status	rear	
Exemptions for metal recovery furnaces (266.100(c))											
Read the regulations	0.00	0.10	0.25	0.00	\$29.16		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit a one-time notice (266.100(c)(1)(i))	0.00	0.25	1.00	0.25	\$108.11		\$4.40	N/A	0	#VALUE!	#VALUE!
Sample and analyze the hazardous waste and other feedstocks (three times annually) (266.100(c)(1)(ii))	0.00	1.00	12.00	1.00	\$975.30		\$1,400.00	N/A	0	#VALUE!	#VALUE!
Maintain records to document compliance (three times annually) (266.100(c)(1)(iii))	0.00	0.00	1.00	6.00	\$301.98		\$1.50	N/A	0	#VALUE!	#VALUE!
Prepare and submit a one-time notice for a lead or nickel- chromium recovery furnace, or a metal recovery furnace that burns baghouse bags used to capture metallic dusts emitted by steel manufacturing (266.100(c)(3))	0.00	0.25	1.00	0.25	\$108.11		\$4.40	N/A	0	#VALUE!	#VALUE!
Exemptions for smelting, melting, and refining furnaces (26		0.101	0.251	0.001	¢20.16.		± +0.00 I	NI/AI	0.1	#\/ALLIEL	#\/ALLIEL
Read the regulations Prepare and submit a one-time notice (266.100(f)(1))	0.00	0.10	0.25	0.00	\$29.16 \$108.11		\$0.00 \$4.40	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
	0.00	0.25	1.00	0.25	\$100.11		\$4.40	IN/A	0	# VALUE!	#VALUE!
Sample and analyze the hazardous waste to document that the waste is burned for recovery of economically significant amounts of precious metals (three times annually) (266.100(f)(2))	0.00	1.00	12.00	1.00	\$975.30		\$1.400.00	N/A	0	#VALUE!	#VALUE!
Maintain records and documentation (three times	0.00	1.00	12.00	1.00	\$575.50		\$1,400.00	11/7	0	# VALUE.	WALCE.
annually) (266.100(f)(3)) Lead Recovery Furnace Exemptions (266.100(h))	0.00	0.00	1.00	6.00	\$301.98		\$1.50	N/A	0	#VALUE!	#VALUE!
Read the regulations	1.00	1.00	1.00	0.00	\$360.05		\$0.00	N/A	0.0	#VALUE!	#VALUE!
Prepare and submit a one-time notice identifying each waste burned, specifying that the receiving lead recovery furnace claims the exemption and demonstrate that the waste complies with 40 CFR Part 266 requirements	0.00	2.00	2.00	1.00	\$418.66		\$4.40	N/A	0.0	#VALUE!	#VALUE!
Small Quantity On-Site Burner Exemption (266.108)											
Read the regulations	0.00	0.25	0.50	0.00	\$64.42		\$0.00	N/A	0	#VALUE!	#VALUE!
Gather and analyze data to determine whether the BIF qualifies for a small quantity burner exemption (three times annually) (266.108(a)-(c))	0.00	1.00	12.00	1.00	\$975.30		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit one-time notification of qualification for exemption (266.108(d))	0.00	0.25	0.50	0.25	\$74.18		\$4.40	N/A	0	#VALUE!	#VALUE!
Maintain records documenting hazardous waste quantity, firing rate, and heating value limits (three times annually) (266.108(e))	0.00		1.00	6.00	\$301.98		\$1.50	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
PERMIT STANDARDS (266.102 and Appendix IX, sections 2 a											
Monitoring and Inspections (266.102(e)(8) and Appendix IX, Read the regulations	sections 2 a		0.25	0.00	\$29.16		\$0.00	31	N/A	#VALUE!	#VALUE!
Test the calibration drift, response time, calibration error test procedure, and relative accuracy test procedure; record data; and maintain monitors (Appendix IX, section 2)	0.00	0.00	330.00	0.00	\$22,393.80		\$32,700.00	31	N/A	#VALUE!	#VALUE!
Record the onset and duration of the downtime (Appendix IX, sections 2.1.5.2 and 2.2.5.2)	0.00	0.00	2.00	0.00	\$135.72		\$0.00	3	N/A	#VALUE!	#VALUE!
Record the continuous emissions monitoring system response (Appendix IX, sections 2.1.6.1.1 and 2.2.6.1.1)	0.00	0.00	0.25	0.00	\$16.97		\$0.00	31	N/A	#VALUE!	#VALUE!

· ·			Hours an	d Costs Per	Respondent or Ac	tivity		Number of F or Activ		Total Hou	urs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Record the time required to reach 95 percent of the final stable value (Appendix IX, sections 2.1.6.2.1, and 2.2.6.2.1)	0.00	0.00	0.25	0.00	\$16.97		\$0.00	31	N/A	#VALUE!	#VALUE!
Record the responses of the CEMS (Appendix IX, sections 2.1.6.3.1.2 and 2.2.6.3.1.2)	0.00	0.00	0.25	0.00	\$16.97		\$0.00	31	N/A	#VALUE!	#VALUE!
Summarize results on a data sheet (Appendix IX, sections 2.1.6.1.2, 2.1.6.3.2, 2.1.6.4.5, 2.2.6.1.2, and 2.2.6.3.2)	0.00	1.00	4.00	1.00	\$432.42		\$0.00	31	N/A	#VALUE!	#VALUE!
Report all data from performance test methods (Appendix IX, section 2.1.6.4.3)	0.00	1.00	4.00	1.00	\$432.42		\$4.40	31	N/A	#VALUE!	#VALUE!
Report the results of the compliance drift, relative accuracy, response time, and calibration error tests (Appendix IX, sections 2.1.8 and 2.2.8)	0.00	1.00	4.00	1.00	\$432.42		\$4.40	31	N/A	#VALUE!	#VALUE!
Submit request for approval of an alternative relative accuracy procedure (Appendix IX, section 2.1.9.2)	0.00	1.00	8.00	1.00	\$703.86		\$4.40	2	N/A	#VALUE!	#VALUE!
Develop a quality assurance program to evaluate and monitor CEMS performance (Appendix IX, sections 2.1.10 and 2.2.9)	0.00	1.00	8.00	1.00	\$703.86		\$0.00	1	N/A	#VALUE!	#VALUE!
Submit demonstration of the adequacy of an alternative calibration procedure (Appendix IX, sections 2.1.10.1 and 2.2.9.1)	0.00	1.00	8.00	1.00	\$703.86		\$4.40	2	N/A	#VALUE!	#VALUE!
Conduct a quarterly CE test (Appendix IX, sections 2.1.10.3 and 2.2.9.3)	0.00	1.00	8.00	0.00	\$664.84		\$0.00	122	N/A	#VALUE!	#VALUE!
Conduct an annual performance specification test (Appendix IX, sections 2.1.10.4 and 2.2.9.4)	0.00	2.00	16.00	0.00	\$1,329.68		\$0.00	31	N/A	#VALUE!	#VALUE!
Determine emissions of metals (Appendix IX, section 3.1) Record data for the metals sampling train (Appendix IX,	0.00	0.00	0.25	0.00	\$16.97		\$0.00	1,500	N/A	#VALUE!	#VALUE!
Sections 3.1.5.1.5) Maintain a laboratory log of all calibrations for metals	0.00	0.00	0.25	0.00	\$16.97		\$0.00	1,500	N/A	#VALUE!	#VALUE!
monitors (Appendix IX, section 3.1.6)	0.00	0.00	0.25	0.00	\$16.97		\$0.00	1,500	N/A	#VALUE!	#VALUE!
Conduct monitoring and inspections of hazardous waste, other fuels and feedstock, and stack gas emissions (266.102(e)(8)(i)), inspect the BIF and associated equipment at least daily (266.102(e)(8)(iii)), and record monitoring and inspection data (266.102(e)(8)(v))	0.00	83.00	0.00	0.00	\$10,122.68	\$0.00	\$37,200.00	31	N/A	#VALUE!	#VALUE!
Inspect the hazardous waste feed cutoff system and associated alarms at least weekly (266.102(e)(8)(iv))	0.00	0.00	1.50	0.00	\$101.79		\$0.00	1,664	N/A	#VALUE!	#VALUE!
Demonstrate that weekly inspections of the hazardous waste feed cutoff system will unduly restrict or upset operations (266.102(e)(8)(iv))	0.00	0.50	2.00	0.50	\$216.21		\$0.00	4	N/A	#VALUE!	#VALUE!
If a demonstration is approved, inspect the hazardous waste feed cutoff system and associated alarms every 30 days (266.102(e)(8)(iv))	0.00	0.00	0.25	0.00	\$16.97		\$0.00	48	N/A	#VALUE!	#VALUE!
Recordkeeping (266.102(e)(10)) Maintain all information and data until closure of the facility	1										
(266.102(e)(10)) Subtotal	0.00		12.00	104.00	\$5,116.32	varios	\$1.50 Varios	36	N/A	#VALUE! #VALUE!	#VALUE! #VALUE!
INTERIM STATUS STANDARDS (266.103 and Appendix IX, se	varies ctions 2 and	varies	varies	varies	varies	varies	varies	varies	varies	# VALUE!	#VALUE!
Purpose, Scope, and Applicability (266.103(a)) Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
	0.00	0.30	1.00	0.00	\$120.84		<u>۵</u> 0.00	N/A	0	# VALUE!	# VALUE!
Determine that adequate oxygen is present in the combustion gases and retain documentation (266.103(a) (5)(i)(B)) Non-commercial facilities (12 times annually) Commercial facilities (52 times annually)	0.00		12.00 12.00	1.00 1.00	\$975.30 \$975.30		\$0.00 \$0.00	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
Analyze waste to determine concentration (in ppm) of part 261, appendix VIII non-metal compounds (266.103(a)(5)(ii)	0.00		60.00	5.00			\$500.00				#VALUE!
(A)) Maintain records that impermissible dilution has not occurred (266.103(a)(5)(ii)(A))	0.00	0.50	2.00	6.00	\$4,876.50 \$430.82		\$500.00	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
Analyze waste to determine heating value (in Btu/lb) of waste (266.103(a)(5)(ii)(A))	0.00		40.00	0.00	\$3,324.20		\$500.00	N/A	0	#VALUE!	#VALUE!
		· · · · · ·						-			

`			Hours and	d Costs Per						Total Hou	irs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Maintain records that impermissible blending has not occurred (266.103(a)(5)(ii)(B) and 266.103(a)(6))	0.00	0.50	2.00	6.00	\$430.82		\$1.50	N/A	0	#VALUE!	#VALUE!
Prepare and submit documentation to support an allowance for burning hazardous waste that has a heating value of less than 5,000 Btu/lb (266.103(a)(6)(iii))	1.00	0.50	8.00	0.50	\$793.60		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and maintain documentation to support an allowance for burning such waste in a halogen acid furnace (266.103(a)(6)(iv)) Certification of Precompliance (266.103(b) and Appendix IX	0.00	0.50	1.00	0.50	\$148.35		\$1.50	N/A	0	#VALUE!	#VALUE!
Read the regulations	0.00	, 1.00	2.00	0.00	\$257.68		\$0.00	N/A	0	#VALUE!	#VALUE!
Develop and maintain a record of all assumptions and calculations necessary to justify the air pollution control system removal efficiency used (Appendix IX, section 9.4)	0.00	1.00	16.00	1.00	\$1,246.74		\$1.50	N/A	0	#VALUE!	#VALUE!
Provide this record, upon request (Appendix IX, section 9.4)	0.00	0.00	0.00	0.50	\$19.51		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit the information required in the				=							
certification of precompliance (266.103)(b)(1)-(2)) Establish limits on operating conditions and certify that the	1.00	2.50	62.50	5.00	\$4,911.48		\$26,000.00	N/A	0	#VALUE!	#VALUE!
facility will operate within the limits (266.103(b)(3)) Measure and record feed rates and production rates	0.00	0.50	8.00	0.50	\$623.37		\$0.00	N/A	0	#VALUE!	#VALUE!
(266.103(b)(5))	0.00	0.00	130.00	0.00	\$8,821.80		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit a public notice (266.103(b)(6))	0.00	0.50	3.00	0.50	\$284.07		\$4.40	N/A	0	#VALUE!	#VALUE!
Maintain a BIF correspondence file (266.103(b)(6)(viii)(B)) Monitor other operating parameters and maintain records	0.00	1.00	1.00	8.00	\$501.98		\$1.50	N/A	0	#VALUE!	#VALUE!
(266.103(b)(7))	0.00	0.00	50.00	3.00	\$3,510.06		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit revised certification of precompliance (266.103(b)(8))	0.50	1.25	31.25	2.50	\$2,455.74		\$13,000.00	N/A	0	#VALUE!	#VALUE!
Submit certification of precompliance statement (266.103(b)(9))	0.00	0.50	0.00	0.50	\$80.49		\$4.40	N/A	0	#VALUE!	#VALUE!
Certification of Compliance (266.103(c))											-
Read the regulations	0.00	1.00	2.00	0.00	\$257.68		\$0.00	N/A	0	#VALUE!	#VALUE!
Establish limits on operating conditions (266.103(c)(1)) Provide notice of compliance testing (266.103(c)(2))	0.00	0.50	3.00 4.00	0.00	\$264.56 \$432.42		\$0.00 \$0.00	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
Perform compliance testing (266.103(c)(3))	0.00	0.00	87.50	0.00	\$5,937.75		\$32,300.00	N/A	0	#VALUE!	#VALUE!
Provide and submit information in support of using compliance test data from one unit in lieu of testing a similar on-site unit (266.103(c)(3))	0.00	1.00	40.00	5.00	\$3,031.46		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit the information required in the certification of compliance (266.103(c)(4))	0.00	4.00	67.50	4.00	\$5,224.47		\$28,000.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit a demonstration that the owner or operator made a good faith effort to operate a heated monitoring system (266.103(c)(5))	0.00	0.50	2.00	0.50	\$216.21		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit a notification that the facility is operating under restricted interim status (266.103(c)(7)(i) (B))	0.00	0.50	1.00	0.50	\$148.35		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit a request for a case-by-case extension (266.103(c)(7)(ii))	0.00	3.00	25.00	2.00	\$2,140.42		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit a notification if operating limits exceed those established under a current certification of compliance (266.103(c)(8)(ii))	0.00	1.00	4.00	1.00	\$432.42		\$4.40	N/A	0	#VALUE!	#VALUE!
Perform compliance testing (266.103(c)(8)(iii))	0.00	0.00	67.50	0.00	\$4,580.55		\$25,000.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit a revised certification of compliance (266.103(c)(8)(iv))	0.00	1.75	30.00	1.75	\$2,317.52		\$12,400.00	N/A	0	#VALUE!	#VALUE!
Periodic Recertifications (266.103(d)) Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Conduct compliance testing and prepare and submit periodic recertification (266.103(d)) Automatic Hazardous Waste Feed Cutoff System (266.103(g	0.00	0.50	24.00	0.50	\$1,709.13		\$9,200.00	N/A	0	#VALUE!	#VALUE!
Read the regulations	0.00	0.10	0.25	0.00	\$29.16		\$0.00	N/A	0	#VALUE!	#VALUE!
Monitor and record operating parameters (266.103(g)(2)) (12 times annually)	0.00	0.00	1.00	0.00	\$67.86		\$0.00	N/A	0	#VALUE!	#VALUE!
Fugitive Emissions (266.103(h)) Read the regulations	0.00	0.10	0.25	0.00	\$29.16		\$0.00	N/A	0	#VALUE!	#VALUE!

、			Hours and	d Costs Per	Respondent or Ac	tivity		Number of F or Activ		Total Ho	urs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	 Interim Status	Total Hours per Year	Total Cost per Year
Demonstrate that an alternate means of control provides fugitive emissions control equivalent to maintenance of combustion zone pressure lower than atmospheric pressure	0.00	0.50	4.00	0.00	\$332.42		\$0.00	N/A	0	#VALUE!	#VALUE!
Maintain records supporting a demonstration for an alternate means of fugitive emissions control (266.103(h) (3))	0.00	0.00	0.00	0.50	\$19.51		\$1.50	N/A	0	#VALUE!	#VALUE!
Monitoring and Inspections (266.103(j) and Appendix IX, see Read the regulations	tions 2 and 0.00	3)	0.25	0.00	\$29.16		\$0.00	N/A	0	#VALUE!	#VALUE!
Test the calibration drift, response time, calibration error test procedure, and relative accuracy test procedure; record data; and maintain monitors (Appendix IX, section 2)	0.00	24.00	330.00	0.00	\$25,320.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Record the onset and duration of the downtime (Appendix IX, sections 2.1.5.2 and 2.2.5.2)	0.00	0.00	2.00	0.00	\$135.72		\$0.00	N/A	0	#VALUE!	#VALUE!
Record the continuous emissions monitoring system response (Appendix IX, sections 2.1.6.1.1 and 2.2.6.1.1)	0.00	0.00	0.25	0.00	\$16.97		\$0.00	N/A	0	#VALUE!	#VALUE!
Record the time required to reach 95 percent of the final stable value (Appendix IX, sections 2.1.6.2.1, and 2.2.6.2.1)	0.00	0.00	0.25	0.00	\$16.97		\$0.00	N/A	0	#VALUE!	#VALUE!
Record the responses of the CEMS (Appendix IX, sections 2.1.6.3.1.2 and 2.2.6.3.1.2)	0.00	0.00	0.25	0.00	\$16.97		\$0.00	N/A	0	#VALUE!	#VALUE!
Summarize results on a data sheet (Appendix IX, sections 2.1.6.1.2, 2.1.6.3.2, 2.1.6.4.5, 2.2.6.1.2, and 2.2.6.3.2)	0.00	1.00	4.00	1.00	\$432.42		\$0.00	N/A	0	#VALUE!	#VALUE!
Report all data from performance test methods (Appendix IX, section 2.1.6.4.3)	0.00	1.00	4.00	1.00	\$432.42		\$4.40	N/A	0	#VALUE!	#VALUE!
Report the results of the compliance drift, relative accuracy, response time, and calibration error tests (Appendix IX, sections 2.1.8 and 2.2.8)	0.00	1.00	4.00	1.00	\$432.42		\$4.40	N/A	0	#VALUE!	#VALUE!
Submit request for approval of an alternative relative accuracy procedure (Appendix IX, section 2.1.9.2)	0.00	1.00	8.00	1.00	\$703.86		\$4.40	N/A	0	#VALUE!	#VALUE!
Develop a quality assurance program to evaluate and monitor CEMS performance (Appendix IX, sections 2.1.10 and 2.2.9)	0.00	1.00	8.00	1.00	\$703.86		\$0.00	N/A	0	#VALUE!	#VALUE!
Submit demonstration of the adequacy of an alternative native calibration procedure (Appendix IX, sections 2.1.10.1 and 2.2.9.1)	0.00	1.00	8.00	1.00	\$703.86		\$4.40	N/A	0	#VALUE!	#VALUE!
Conduct a quarterly CE test (Appendix IX, sections 2.1.10.3 and 2.2.9.3)	0.00	1.00	8.00	0.00	\$664.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Conduct an annual performance specification test (Appendix IX, sections 2.1.10.4 and 2.2.9.4) Determine metals emissions with the alternate approach	0.00	2.00	16.00	0.00	\$1,329.68		\$0.00	N/A	0	#VALUE!	#VALUE!
(Appendix IX, section 3.1) Record data for the metals sampling train (Appendix IX,	0.00	0.00	0.25	0.00	\$16.97		\$0.00	N/A	0	#VALUE!	#VALUE!
Maintain a laboratory log of all calibrations for metals	0.00	0.00	0.50	0.00	\$33.93		\$0.00	N/A	0	#VALUE!	#VALUE!
monitors (Appendix IX, section 3.1.6)	0.00	0.00	0.50	0.00	\$33.93		\$1.50	N/A	0	#VALUE!	#VALUE!
Conduct monitoring and inspections of hazardous waste, other fuels and feedstock, and stack gas emissions (266.103(j)(1)), inspect the BIF and associated equipment at least daily (266.103(j)(2)), and record monitoring and											
inspection data (266.103(j)(4)) Inspect the hazardous waste feed cutoff system and	0.00	83.00	0.00	0.00	\$10,122.68	\$30,769.23	\$37,200.00	N/A	0	#VALUE!	#VALUE!
associated alarms at least weekly (266.103(j)(3)) Demonstrate that weekly inspections of the hazardous	0.00	0.00	1.50	0.00	\$101.79		\$0.00	N/A	0	#VALUE!	#VALUE!
waste feed cutoff system will unduly restrict or upset operations (266.103(j)(3))	0.00	0.50	2.00	0.50	\$216.21		\$0.00	N/A	0	#VALUE!	#VALUE!
If demonstration is approved, inspect the hazardous waste feed cutoff system and associated alarms every 30 days (266.103(j)(3))	0.00	0.00	0.25	0.00	\$16.97		\$0.00	N/A	0	#VALUE!	#VALUE!
Recordkeeping Requirements (266.103(k)) Maintain all information and data until closure of the facility											
(266.103(k)) Subtotal	0.00 varies	2.00 varies	12.00 varies	104.00 varies	\$5,116.32 varies	varies	\$1.50 varies	N/A varies	0 varies	#VALUE! #VALUE!	#VALUE! #VALUE!
Subtotui	vailes	varies	varies	Varies	VUITES	Vailes	vailes	Varies	Vailes	# VALUE!	# VALUE!

х х			Hours and	d Costs Per	Respondent or Ac	tivity		Number of P or Activ		Total Ho	urs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	\$121.96	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Standards to Control Organic Emissions(266.104) Read the regulations	0.00	0.25	0.50	0.00	\$64.42		\$0.00	N/AI	0	#VALUE!	#VALUE!
Prepare and submit demonstration for an alternate POHC	0.00	0.23	0.50	0.00	<i>4</i> 04.42		\$0.00	N/A	0	# TALOL.	" TREDE.
designation (266.104(a)(2))	0.00	2.00	20.00	2.00	\$1,679.16		\$4.40	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Standards to Control Metal Emissions (266.106(f))											
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit information in support of an alternative implementation approach, as provided by 266.106(f)	0.00	2.00	30.00	2.00	\$2,357.76		\$4.40	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Direct Transfer (266.111)	0.00	0.50	1.001	0.001	+100 011		+0.00				+515.00
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	4	0	6.00	\$515.36
Collect data in support of a certification that the installation meets NFPA codes (266.111(d)(2))	0.00	2.00	8.00	1.00	\$825.82		\$0.00	N/A	0	#VALUE!	#VALUE!
Obtain and keep on file a written certification that the installation meets subject NFPA codes (266.111(d)(2))	0.00	0.25	4.00	0.25	\$311.69		\$4.40	N/A	0	#VALUE!	#VALUE!
Collect data in support of an assessment that attests to the equipment's integrity (266.111(e)(2))	0.00	2.00	8.00	1.00	\$825.82		\$0.00	N/A	0	#VALUE!	#VALUE!
Obtain and keep on file a written assessment that attests to the equipment's integrity (266.111(e)(2))	0.00	0.00	8.00	0.25	\$552.64		\$4.40	N/A	0	#VALUE!	#VALUE!
Conduct inspections of equipment and data gathered (266.111(e)(3)(i)-(ii))	0.00	0.00	495.00	0.00	\$33,590.70		\$0.00	4	0	1,980.00	\$134,362.80
Record and maintain inspection data (266.111(e)(3)(iii))	0.00	0.00	165.00	165.00	\$17,635.20		\$1.50	4	0	1,320.00	\$70,546.80
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Regulation of Residues (266.112)											
Read the regulations	0.00	0.50		0.00	\$128.84		\$0.00	0	0	0.00	\$0.00
Demonstrate that the hazardous waste does not significantl Cement kilns (52 times annually)	y aπect the 0.00	residue (2 1.00	12.00	1.00	\$975.30		\$1.400.00	0	0	0.001	\$0.00
Other facilities (12 times annually)	0.00	1.00	12.00	1.00	\$975.30		\$1,400.00	0	0	0.00	\$0.00
Analyze F039 nonwastewater for total hexa-, penta-, and tetra p-dioxins and hexa-, penta-, and tetra-									-		
chlorodibenzofurans (266.112(b)(2)(1)) For an alternate statistical approach, prepare and maintain	0.00	0.00	0.00	0.00	\$0.00		\$200.00	364.00	0.00	0.00	\$72,800.00
supporting rationale that demonstrates sound statistical practice (Appendix IX, section 7.3)	0.00	1.00	4.00	1.00	\$432.42		\$1.50	N/A	0	#VALUE!	#VALUE!
Prepare and submit a supporting rationale for an approach for handling nondetect data points (Appendix IX, section 7.4)	0.00	1.00	4.00	1.00	\$432.42		\$4.40	N/A	0	#VALUE!	#VALUE!
Record and maintain information documenting compliance	266.112(c))										
Cement kilns	0.00	0.00	0.10	0.10	\$10.69		\$1.50	0	0	0.00	\$0.00
Other facilities	0.00	0.00	0.10	0.10	\$10.69		\$1.50	0	0	0.00	\$0.00
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!

EXHIBIT 3A PART B PERMIT APPLICATION AND PERMIT MODIFICATION REQUIREMENTS FOR BIFS GENERAL PART B INFORMATION REQUIREMENTS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

		F	lours and Co	sts Per Resp	ondent or Activi	ity		Number of or Activ		Total Hour	s and Costs
	Legal \$170.23	Manager \$121.96	Technical \$67.86	Clerical \$39.02	Labor Cost per	Capital/ Startup	0 & M		Interim	Total Hours per	Total Cost per
INFORMATION COLLECTION ACTIVITY	per hour	per hour	per hour	per hour	Activity	Cost	Cost	Permitted	Status	Year	Year
Legal Review											
Review the completed permit application	100.00	0.00	0.00	0.00	\$17,023.00		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
General Requirements (270.14(a))											
Read the regulations	1.00	1.00	0.25	0.00	\$309.16		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit the demonstration	1.00	1.00	4.00	0.50	\$583.14		\$4.40	N/A	0	#VALUE!	#VALUE!
File a copy of the demonstration at the facility	0.00	0.00	0.00	0.10	\$3.90		\$1.50	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
General Facility Standards (270.14(b)(1)-(14))											
Read the regulations	0.00	0.50	8.00	0.00	\$603.86		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare a written description of the facility	0.00	0.00	15.00	2.00	\$1,095.94		\$3,700.00	N/A	0	#VALUE!	#VALUE!
Collect the analytical information required under 270.14(b) (2) and prepare a written report of the analyses conducted Collect the data required in the waste analysis plan	0.00	0.00	40.00	2.00	\$2,792.44 \$7,678.18		\$14,800.00 \$5,000.00	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
Write the waste analysis plan	0.00	10.00	60.00	9.00	\$5,642.38		\$1,200.00	N/A	0	#VALUE!	#VALUE!
Prepare a description of security procedures and equipment requirements	0.00	0.00	1.50	0.25	\$111.55		\$0.00	N/A	0	#VALUE!	#VALUE!
security procedures and equipment requirements	0.00	0.00	0.50	0.50	\$53.44		\$0.00	N/A	0	#VALUE!	#VALUE!
Develop an inspection schedule	0.00	8.00	80.00	1.00	\$53.44		\$0.00	N/A N/A	-	#VALUE!	#VALUE! #VALUE!
	0.00	8.00	80.00	1.00	\$0,443.50		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare demonstration for exemption from special equipment requirements	0.00	0.25	0.50	0.25	\$74.18		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare demonstration for exemption from aisle space requirements	0.00	0.25	0.50	0.25	\$74.18		\$0.00	N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
Collect the data required in the contingency plan	0.00		5.00	0.00	\$339.30		\$3,700.00	N/A	0		
Write the contingency plan	0.00	4.00	30.00	5.00	\$2,718.74		\$1,200.00	N/A	0	#VALUE!	#VALUE!
Prepare the description of procedures, structures, or equipment	0.00	2.00	16.00	2.00	\$1,407.72		\$5,000.00	N/A	0	#VALUE!	#VALUE!
Prepare a description of precautions to prevent accidental ignition or reaction of ignitable, reactive, or incompatible wastes	0.00	1.00	9.00	1.00	\$771.72		\$2,500.00	N/A	0	#VALUE!	#VALUE!
Prepare description of traffic patterns, volume, and control	0.00	0.10	1.00	0.15	\$85.91		\$0.00	N/A	o	#VALUE!	#VALUE!
Compile and document the facility location information	0.00	0.00	2.00	0.50	\$155.23		\$0.00	N/A	Ő	#VALUE!	#VALUE!
For facilities located in a Part 264, Appendix VI area, prepare demonstration of compliance with the seismic standard	0.00	0.25	1.00	0.75	\$127.62		\$0.00	N/A	0	#VALUE!	#VALUE!
For facilities located in a 100-year floodplain, prepare demonstration for exemption from design and operating standards under 264.18(b)	0.00	0.25	4.00	0.75	\$331.20		\$0.00	N/A	0	#VALUE!	#VALUE!
For facilities located in a 100-year floodplain, prepare engineering analysis and studies	0.00	5.00	44.00	6.00	\$3,829.76		\$14,800.00	N/A	0	#VALUE!	#VALUE!
Prepare compliance plan and schedule of compliance	0.00	1.00	4.00	1.00	\$432.42		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare outline of personnel training programs and description of training design	0.00	3.00	18.00	3.00	\$1.704.42		\$3,700.00	N/A	0	#VALUE!	#VALUE!
Write descriptions for the necessary closure activities	0.00	2.00	16.00	2.00	\$1,407.72		\$6,000.00	N/A	0	#VALUE!	#VALUE!
Estimate final closure	0.00	1.00	8.00	1.00	\$703.86		\$2,000.00	N/A	0	#VALUE!	#VALUE!
Write the closure schedule	0.00	0.25	1.00	0.00	\$98.35		\$2,000.00	N/A		#VALUE!	#VALUE!
Submit the general facility standards information	0.00	0.23	0.00	0.00	\$3.90		\$0.00	N/A	0	#VALUE!	#VALUE!
File copies of all required documentation at the facility	0.00	0.00	0.00	0.10	\$19.51		\$4.40	N/A	0	#VALUE!	#VALUE! #VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	\$0.00 varies	varies	varies	#VALUE!	#VALUE! #VALUE!
FINANCIAL ASSURANCE (270.14(b) (15)-(16))	vailes	variles	varies	vailes	variles	vailes	varies	variles	varies	# VALUE!	#VALUE!

Cost Estimates for Closure (264.142)											
Read the regulations	0.00	0.00	1.00	0.001	\$67.86		\$0.00	N/A	01	#VALUE!	#VALUE!
Collect data	0.00	0.00	5.00	1.00	\$378.32		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit the written cost estimates	0.00	0.00	5.00	2.00	\$417.34		\$4.40	N/A	0	#VALUE!	#VALUE!
Financial Assurance for Closure Care (264.143)	0.00	0.00	5.00	2.00	\$417.34		\$4.40	N/A	0	#VALUL:	#VALUL:
Read the regulations	0.001	0.501	0.501	0.001	\$94.91		\$0.00	N/A	01	#VALUE!T	#VALUE!
Gather and submit relevant information to issuing	0.00	0.50	0.50	0.00	\$94.91		φ 0.00	N/A		# VALUL:	#VALUL:
institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	N/A	0	#VALUE!	#VALUE!
Institution	0.00	2.00	4.00	2.00	\$393.40		\$4.40	IN/A		# VALUL:	#VALUL:
Obtain and submit documentation of financial assurance	0.00	0.00	2.00	1.00	\$174.74		\$4.40	N/A	0	#VALUE!	#VALUE!
Coverage for Sudden or Nonsudden Accidental Occurences (2			2.00	1.00	\$174.74		\$4.40	N/A	•	#VALUE:	#VALUE:
Read the regulations	0.001	0.501	0.501	0.001	\$94.91		\$0.00	N/A	0	#VALUE!1	#VALUE!
Gather and submit relevant information to issuing	0.00	0.50	0.50	0.00	\$94.91		φ 0.00	N/A		# VALUL:	#VALUL:
institution	0.00	2.00	4.00	2.00	\$593.40		\$4.40	N/A	0	#VALUE!	#VALUE!
		0.00					\$4.40	N/A N/A		#VALUE!	#VALUE! #VALUE!
Obtain and submit documentation of liability coverage	0.00	0.00	2.00	1.00	\$174.74		\$4.40	N/A	0	#VALUE!	#VALUE!
Request for Variance (264.147(c))	0.001	0.101			+ 7 7 7 0		+0.001				
Read the regulations	0.00	0.10	0.15	0.00	\$22.38		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit request for variance	2.00	0.50	2.00	1.00	\$576.18		\$4.40	N/A	0	#VALUE!	#VALUE!
Adjustments by the Regional Administrator (264.147(d)											
Read the regulations	0.00	0.10	0.15	0.00	\$22.38		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit to EPA any requested information	0.00	0.50	1.00	0.50	\$148.35		\$4.40	N/A	0	#VALUE!	#VALUE!
Coverage by a State Financial Mechanism (264.147(b)(18)											
Read the regulations	0.00	0.10	0.15	0.00	\$22.38		\$0.00	N/A	0	#VALUE!	#VALUE!
Submit letter from owner or operator	1.00	0.50	1.00	0.50	\$318.58		\$4.40	N/A	0	#VALUE!	#VALUE!
Submit written evidence of establishment of State-required											
financial assurance mechanism or letter from the State											
describing assumption of responsibility	0.00	0.00	0.50	0.50	\$53.44		\$4.40	N/A	0	#VALUE!	#VALUE!
Submit additional information requested by EPA	0.00	0.50	1.00	0.50	\$148.35		\$4.40	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Topographical Map (270.14(b)(19))											
Read the regulations	0.00	0.00	0.50	0.00	\$33.93		\$0.00	N/A	0	#VALUE!	#VALUE!
Collect the necessary information	0.00	0.00	10.00	0.25	\$688.36		\$0.00	N/A	0	#VALUE!	#VALUE!
Develop and submit the map	0.00	0.00	1.00	0.25	\$77.62		\$30.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Schedules of Compliance (270.33)	• 41.105	• 4.1.05		101105	101105	• 41.65	• • • • • •	• 41.105	• 41.05		# 171EOE.
Read the Regulations	0.00	0.25	0.25	0.001	\$47.46		\$0.00	N/A	01	#VALUE!	#VALUE!
Develop and submit a schedule of compliance	0.00	0.50	2.00	0.50	\$216.21		\$4.40	N/A	0	#VALUE!	#VALUE!
	0.00	0.50	2.50		4210.21		φ τ υ				# 17.EOE.
Develop and submit alternative schedule of compliance	0.00	0.50	2.00	0.50	\$216.21		\$4.40	N/A	0	#VALUE!	#VALUE!
Develop and submit application for two compliance											
schedules	0.00	0.50	2.00	0.50	\$216.21		\$4.40	N/A	0	#VALUE!	#VALUE!
Document and submit evidence of firm public commitment											
to cease conducting regulated activities	0.00	0.50	1.00	0.50	\$148.35		\$4.40	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
10112	10.105	10.105	10.105	10.105	10.105	10.105	10.105	10.105	101.05	" TALULI	# VALUE:

EXHIBIT 3B PART B PERMIT APPLICATION AND PERMIT MODIFICATION REQUIREMENTS FOR BIFS SPECIFIC PART B INFORMATION REQUIREMENTS FOR BIFS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

		F	lours and Co	osts Per Resp	oondent or Activ	ity		Number of or Activ		Total Hou	rs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Fugitive Emissions (266.102(e)(7)) Read the regulations	0.00	0.10	0.25	0.00	\$29.16	1	\$0.00	N/A	0	#VALUE!	#VALUE!
-	0.00	0.10	0.23	0.00	\$25.10		\$0.00	11//	0	#VALUE:	#VALUE:
Prepare and submit information supporting a demonstration for an alternate means of fugitive emissions control	0.00	1.00	4.00	1.00	\$432.42		\$4.40	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Requirements Relating to the Pre-Trial Burn, Trial Burn, and				266.102. and							
Read the regulations	0.00	4.00	8.001	0.00	\$1.030.72	1	\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit a request for an extension of the 720- hour operational period (270.66(b)(1))	0.00	2.00	25.00	3.00	\$2,057.48		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit a statement suggesting the conditions necessary to operate in compliance with 266.104 through 266.107 during the pre-trial burn period (270.66(b)(1)(i))	0.00	0.25	1.00	0.25	\$108.11		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit a statement suggesting the conditions necessary to operate in compliance with 266.104 through 266.107 during the post-trial burn period (270.66(b)(3)(ii))	0.00	0.25	1.00	0.25	\$108.11		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit a trial burn plan (270.66(c) and 270.22(a))	0.00	25.00	80.00	12.00	\$8,946.04		\$32,000.00	N/A	0	#VALUE!	#VALUE!
Conduct the trial burn (270.66(d)(1), 270.22(a), and 266.104107)), prepare and submit a certification (270.66(d)(3)), submit data collected, including analysis and preparation of a trial burn report (270.66(d)(4)), certify all submissions (270.66(d)(5)), and make determinations based on the trial burn (including conducting risk assessments) and prepare report (270.66(f) and 266.104-107)	50.00	120.00	1000.00	40.00	\$92,567.50		\$350,000.00	N/A	0	#VALUE!	#VALUE!
If completion of the trial burn conflicts with the date set for submission of the Part B application, contact the Director to establish a later date for submission of the Part B application or trial burn results (270.66(q))	0.00	1.00	1.00	0.50	\$209.33		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
WAIVERS FROM THE TRIAL BURN (270.22(a), 266.106, 266.1											
Waiver of the Trial Burn for Boilers Operating Under Special	Operating Requir	ements (270).22(a)(2)(i) a	and 266.110))						
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit documentation that the boiler operates under the special operating requirements provided by 266.110 (270.22(a)(2)(i))	0.00	2.00	20.00	1.00	\$1,640.14		\$4.40	N/A	0	#VALUE!	#VALUE!
Waiver of the Trial Burn for BIFs Burning Low Risk Waste (27			20.00	1.00	\$1,040.14		\$4.40	IN/A	0	#VALUL:	#VALUL:
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit information in support of a waiver of the DRE trial burn (266.109(a)(2) and 270.22(a)(2)(ii))	0.00	2.00	40.00	5.00	\$3,153.42		\$4.40	N/A	0	#VALUE!	#VALUE!
Waiver of Trial Burn for Metals (270.22(a)(3) and 266.106)	0.00	0.50	1.001	0.00	¢100.04	1	±0.00 I	51/81	0	4376111511	40 (ALL)
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit information in support of a waiver of the trial burn for metals (270.22(a)(3)) Waiver of the Trial Burn for Particulate Matter	0.00	7.00	55.00	3.00	\$4,703.08		\$4.40	N/A	0	#VALUE!	#VALUE!
Read the regulations	0.00	0.50	1.00	0.00	\$128.84	1	\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit the information in support of a waiver of the trial burn for particulate matter (270.22(a)(4))	0.00	7.00	55.00	3.00	\$4,703.08		\$4.40	N/A	0	#VALUE!	#VALUE!
Waiver of the Trial Burn for HCl and Cl2 Emissions (270.22(a)	0.00			5.00	⊅++,/∪⊃.U8	1	\$4.40	IN/A	0	# VALUE!	# VALUE!
)									
IRead the regulations)	1 1	0.00	\$128.84		\$0.001	N/A	0	#VALUET	#VALUET
Read the regulations Prepare and submit information in support of a waiver of the trial burn for HCl and Cl (270.22(a)(5)))(5) and 266.107 0.00 0.00	0.50	1.00 55.00	0.00	\$128.84 \$4,703.08		\$0.00 \$4.40	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
Prepare and submit information in support of a waiver of the trial burn for HCl and Cl (270.22(a)(5)) Data in Lieu of a Trial Burn (270.22(a)(6), 270.66, and 266.1)(5) and 266.107 0.00 0.00 03(c)(3))) 0.50 7.00	1.00 55.00	3.00	\$4,703.08		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit information in support of a waiver of the trial burn for HCl and Cl (270.22(a)(5)) Data in Lieu of a Trial Burn (270.22(a)(6), 270.66, and 266.1 Read the regulations)(5) and 266.107 0.00 0.00) 0.50	1.00							#VALUE!	
Prepare and submit information in support of a waiver of the trial burn for HCl and Cl (270.22(a)(5)) Data in Lieu of a Trial Burn (270.22(a)(6), 270.66, and 266.1)(5) and 266.107 0.00 0.00 03(c)(3))) 0.50 7.00	1.00 55.00	3.00	\$4,703.08		\$4.40	N/A	0	#VALUE!	#VALUE!
Prepare and submit information in support of a waiver of the trial burn for HCl and Cl (270.22(a)(5)) Data in Lieu of a Trial Burn (270.22(a)(6), 270.66, and 266.1 Read the regulations Provide information in support of using compliance test data from one unit in lieu of testing a similar on-site unit)(5) and 266.107 0.00 0.00 03(c)(3)) 0.00) 7.00 0.50	1.00 55.00 1.00	3.00	\$4,703.08 \$128.84	varies	\$4.40	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!

Alternative HC Limit for Industrial Furnaces with Organic Matter in Raw Materials (270.22(b) and	d 266.104(f))
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Alternative HC Limit for Industrial Furnaces with Organic Matt											
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	4	N/A	#VALUE!	#VALUE!
Prepare and submit information in support of an alternative HC limit, as provided in 266.104(f) and 270.22(b)	0.00	2.50	25.00	2.50	\$2,098.95		\$3,700.00	4	N/A	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Alternative Metals Implementation Approach (270.22(c) and	266.106(f))										
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit information in support of an alternative implementation approach, as provided by 270.22(c) and 266.106(f)	0.00	2.50	25.00	2.50	\$2,098.95		\$3,700.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Automatic Hazardous Waste Feed Cutoff System (270.22(d))											
Read the regulations	0.00	0.10	0.25	0.00	\$29.16		\$0.00	N/A	0	#VALUE!	#VALUE!
Prepare and submit information describing the automatic waste feed cutoff system (270.22(d))	0.00	0.50	2.00	0.50	\$216.21		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Direct Transfer Requirements (270.22(e) and 266.111)											
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
Collect data in support of a certification that the installation meets NFPA codes (266.111(d)(2))	0.00	2.00	8.00	0.00	\$786.80		\$0.00	N/A	0	#VALUE!	#VALUE!
Obtain and keep on file a written certification that the installation meets subject NFPA codes (266.111(d)(2))	0.00	0.25	0.50	0.25	\$74.18		\$4.40	N/A	0	#VALUE!	#VALUE!
Collect data in support of an assessment that attests to the equipment's integrity (266.111(e)(2))	0.00	2.00	8.00	0.00	\$786.80		\$0.00	N/A	0	#VALUE!	#VALUE!
Obtain and keep on file a written assessment that attests to the equipment's integrity (266.111(e)(2))	0.00	0.00	4.00	0.25	\$281.20		\$4.40	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Regulation of Residues (266.112 and 270.22(f))											
Read the regulations	0.00	0.50	1.00	0.00	\$128.84		\$0.00	N/A	0	#VALUE!	#VALUE!
For an alternate statistical approach, prepare and maintain supporting rationale that demonstrates sound statistical practice (Appendix IX, section 7.3)	0.00	1.00	4.00	1.00	\$432.42		\$ 1.50	N/A	0	#VALUE!	#VALUE!
Prepare and maintain supporting rationale for an approach for handling nondetect data points (Appendix IX, section 7.4)	0.00	1.00	4.00	1.00	\$432.42		\$ 1.50	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!

EXHIBIT 3C PART B PERMIT APPLICATION AND PERMIT MODIFICATION REQUIREMENTS FOR BIFS PART B MODIFICATION REQUIREMENTS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

		Number of Respond. Hours and Costs Per Respondent or Activity or Activities							Total Hours and Costs		
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Permit Modifications for BIFs (270.4042)					-						
Transfer of Permits (270.40(b))											
Read the regulations	0.50	0.10	0.15	0.00	\$107.49		\$0.00	0	N/A	#VALUE!	#VALUE!
Prepare and submit the written agreement	1.00	1.00	0.50	0.50	\$345.63		\$4.40	0	N/A	#VALUE!	#VALUE!
Permit Modifications at the Request of the Agency (270.41)											
Read the regulations	0.50	0.50	0.50	0.00	\$180.03		\$0.00	4	N/A	#VALUE!	#VALUE!
Prepare and submit the Class 2 or 3 permit modification											
request	1.00	1.00	16.00	2.00	\$1,455.99		\$4.40	4	N/A	#VALUE!	#VALUE!
Prepare and submit proof of public notice	0.00	0.25	1.00	0.25	\$108.11		\$4.40	4	N/A	#VALUE!	#VALUE!
File a record of the modification request	0.00	0.00	0.00	0.10	\$3.90		\$4.40	4	N/A	#VALUE!	#VALUE!
Permit Modifications at the Request of the Permittee (270.42	(a)-(d))		· · · · · ·	I							
Read the regulations for Class 1, 2, or 3 permit											
modifications (270.42(a))	2.00	1.00	1.00	0.00	\$530.28		\$0.00	17	N/A	#VALUE!	#VALUE!
Prepare and submit the notification under 270.42(a)(i)	0.00	0.25	1.00	0.25	\$108.11		\$4.40	17	N/A	#VALUE!	#VALUE!
Prepare and submit information required under 270.13 through 270.21, 270.62 and 270.63 for Class 1 modifications	1.00	1.00	8.00	2.00	\$913.11		\$4.40	3	N/A	#VALUE!	#VALUE!
Prepare and submit written notification to the public and	1.00	1.00	0.00	2.00	\$515.11		φ+.+0	,	11/4	# VALUE.	# VALUE.
appropriate governments	0.00	0.25	1.00	0.25	\$108.11		\$4,40	12	N/A	#VALUE!	#VALUE!
Prepare and submit the Class 2 or 3 modification	5.00	15.00	80.00	12.00	\$8.577.59		\$30,800,00	12	N/A	#VALUE!	#VALUE!
Prepare and distribute written notification of the Class 2 or	5.00	15.00	00.00	12.00	<i>40,511.55</i>		\$50,000.00	12	11/4	# VALUE.	# VALUE.
3 modification request	0.00	0.25	1.00	0.25	\$108.11		\$0.00	12	N/A	#VALUE!	#VALUE!
Provide for newspaper publication of the notice	0.00	0.00	1.00	0.50	\$87.37		\$0.00	12	N/A	#VALUE!	#VALUE!
Prepare and submit proof of public notice	0.00	0.25	1.00	0.25	\$108.11		\$4.40	12	N/A	#VALUE!	#VALUE!
File a record of the Class 1-3 modification requests	0.00	0.00	0.00	0.10	\$3.90		\$4.40	17	N/A	#VALUE!	#VALUE!
Prepare and submit information in support of a request for a classification of a permit modification (270.42(d))	0.00	0.00	2.00	0.00	\$135.72		\$4.40	1	N/A	#VALUE!	#VALUE!
Temporary authorizations (270.42(e))											
Read the regulations	0.50	0.10	0.15	0.00	\$107.49		\$0.00	3	N/A	#VALUE!	#VALUE!
Prepare and submit temporary authorization request	1.00	0.50	6.00	1.00	\$677.39		\$4.40	3	N/A	#VALUE!	#VALUE!
Prepare and distribute notification of request	0.00	0.25	1.00	0.25	\$108.11		\$0.00	3	N/A	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Expiration and Continuation of Permits (270.5051)											
Read the regulations	0.50	0.10	0.15	0.00	\$107.49		\$0.00	0	N/A	#VALUE!	#VALUE!
Complete and submit the Part B renewal application	5.00	15.00	80.00	12.00	\$8,577.59		#VALUE!	0	N/A	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
	10.105	101105	14.105	, 41,65	101105	• 41.65	101105	• 41.105	101100		# 17.20E.

EXHIBIT 4 OPERATING AND MAINTENANCE COSTS FOR MAINTAINING ALL RECORDS ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

		Но	urs and Cost	s Per Respo		Number of Ro or Activit		Total Hours and Costs			
INFORMATION COLLECTION ACTIVITY	Legal \$170.23 per hour	Manager \$121.96 per hour	Technical \$67.86 per hour	Clerical \$39.02 per hour	Labor Cost per Activity	Capital/ Startup Cost	O & M Cost	Permitted	 Interim Status	Total Hours per Year	Total Cost per Year
Maintaining All Records		-		•	-						
Maintain all records	0.00	0.00	0.00	0.00	\$0.00		\$21.67	36	0	0.00	#VALUE!
TOTAL	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$21.67	36	0	0.00	#VALUE!

Table 2 BIF ICR TOTAL RESPONDENT BURDEN AND COST

	Labor	Capital/			
	Cost per	Startup	0 & M	Total Hours	Total Cost
	Year	Cost	Cost	Per Year	Per Year
Exhibit 1					
(A) General Facility Operating Requirements	\$394,512.79	#VALUE!	\$224,596.00	5,870.75	\$619,108.79
(B) Recordkeeping Requirements	\$245,842.00	#VALUE!	\$240.00	4,536.00	\$246,082.00
(C) Contingency Plan and Emergency Procedures	\$12,834.25	#VALUE!	\$84.80	218.00	\$12,919.05
(D) Closure Requirements	\$9,524.16	#VALUE!	\$0.00	126.00	\$9,524.16
(E) Financial Requirements	\$43,698.39	#VALUE!	\$268.40	655.00	\$43,966.79
(F) Conditions Applicable to All Permits	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Exhibit 2	·			· · · · ·	
Specific Unit Requirements for BIFs	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Exhibit 3	·				
(A) General Part B Information Requirements	#VALUE!	\$0.00	#VALUE!	#VALUE!	#VALUE!
(B) Specific Part B Information Requirements	#VALUE!	\$0.00	#VALUE!	#VALUE!	#VALUE!
(C) Part B Modification Requirements	#VALUE!	\$0.00	#VALUE!	#VALUE!	#VALUE!
Exhibit 4	·	•	•	•	
Operating and Maintenance Costs for Maintaining All Records	\$0.00	#VALUE!	\$780.12	0.00	#VALUE!
TOTAL	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

		I	Hours and Co	osts Per Ager	ncy Activity			Number of A Activitie		Total Hours	and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$83.84 per hour	Manager \$60.32 per hour	Technical \$42.32 per hour	Clerical \$25.73 per hour	Labor Costs/ activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim	Total Hours per Year	Total Cost per Year
GENERAL FACILITY OPERATING REQUIREMENTS					, <u>,</u>				-		
Foreign Shipment Import Report											
Review foreign shipment import report	0.00	0.00	1.00	0.00	\$42.32		\$0.00	2	0	2.00	#VALUE!
Inspection Schedule								· · ·		F F	
Review of records during inspections	0.00	0.00	8.00	0.00	\$338.56		\$0.00	31	0	248.00	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	250.00	#VALUE!
RECORDKEEPING REQUIREMENTS	•	•									
On-site review of the operating record	0.00	0.00	2.00	0.00	\$84.64		\$0.00	31	0	62.00	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	62.00	#VALUE!
CONTINGENCY PLAN AND EMERGENCY PROCED	URES	•									
Contingency Plan											
On-site review of the contingency plan	0.00	0.00	0.50	0.00	\$21.16		\$0.00	36	0	18.00	#VALUE!
Emergency Reporting Requirements											
Review owner/operator's emergency report	0.00	0.00	1.00	0.00	\$42.32		\$0.00	0	0	0.00	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	18.00	#VALUE!
CLOSURE REQUIREMENTS			-								
Review closure plans	0.00			0.00	\$634.80		\$0.00		0	0.00	#VALUE!
Review closure plan amendment notifications	0.00	0.00	2.00	0.00	\$84.64		\$0.00	0	0	0.00	#VALUE!
Review partial or final closure notifications and closure plans (interim status facilities)	0.00	0.00	2.00	0.00	\$84.64		\$0.00	0	0	0.00	#VALUE!
Review demonstration for extension for treatment, storage, or removal of hazardous waste	0.00	0.00	2.00	0.00	\$84.64		\$0.00	0	0	0.00	#VALUE!
Review demonstration for extension of closure period	0.00	0.00	1.00	0.00	\$42.32		\$0.00	0	0	0.00	#VALUE!
Review demonstration for receiving non-hazardous waste	0.00	0.00	0.50	0.00	\$21.16		\$0.00	0	0	0.00	#VALUE!
Review closure certifications	0.00	0.00	4.00	0.00	\$169.28		\$0.00	0	0	0.00	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!
FINANCIAL REQUIREMENTS	•					•		L		L	
Review increases in sum amounts, if cost estimate modified, and additional reports of financial conditions	0.00	0.00	8.00	0.00	\$338.56		\$0.00	0	0	0.00	#VALUE!
Review new estimates and instruments	0.00	0.00	7.50	0.00	\$317.40		\$0.00	1	0	7.50	#VALUE!
Review annual closure cost updates to reflect inflation	0.00	0.00	0.50	0.00	\$21.16		\$0.00	36	0	18.00	#VALUE!
Review liability claim notifications	1.00	0.00	2.00	0.00	\$168.48		\$0.00	0	0	0.00	#VALUE!
Review and approve or deny petition for variance	0.00	0.50	1.00	0.00	\$72.48		\$0.00	0	0	0.00	#VALUE!
Review revisions due to plan changes	0.00	0.00	8.00	0.00	\$338.56		\$0.00	0	0	0.00	#VALUE!
Review updated financial test and corporate guarantee information	0.00	0.00	8.00	0.00	\$338.56		\$0.00	18	0	144.00	#VALUE!
Review bankruptcy notifications	1.00	0.00	2.00	0.00	\$168.48		\$0.00	0	0	0.00	#VALUE!
Review State assumptions of responsibility/required mechanism documentation	0.00	0.00	2.00	0.00	\$84.64		\$0.00	0	0	0.00	#VALUE!
Review corrective action financial assurance	1.00	0.00	8.00	0.00	\$422.40		\$0.00	0	0	0.00	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	169.50	#VALUE!

EXHIBIT 5 GENERAL FACILITY STANDARDS APPLICABLE TO BIFS ANNUAL ESTIMATED AGENCY BURDEN AND COST

		Hours and Co	osts Per Ager		Number of A Activitie		Total Hours and Costs				
INFORMATION COLLECTION ACTIVITY CONDITIONS APPLICABLE TO ALL PERMITS	Legal \$83.84 per hour	Manager \$60.32 per hour	Technical \$42.32 per hour	Clerical \$25.73 per hour	Labor Costs/ activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim	Total Hours per Year	Total Cost per Year
Review submitted information	0.00	0.25	1.00	0.10	\$59.97		\$0.00	11	N/A	#VALUE!	#VALUE!
Review notice of planned physical alterations or additions	0.00	0.00	1.00	0.10	\$44.89		\$0.00		N/A	#VALUE!	#VALUE!
Review notice of planned changes or activities	0.00	0.25	1.00	0.10	\$59.97		\$0.00	1	N/A	#VALUE!	#VALUE!
Review letter certifying compliance	0.00	0.25	1.00	0.10	\$59.97		\$0.00	1	N/A	#VALUE!	#VALUE!
Review monitoring reports	0.00	0.00	5.00	0.00	\$211.60		\$0.00	36	N/A	#VALUE!	#VALUE!
Review reports of compliance or noncompliance	0.00	0.00	3.00	0.10	\$129.53		\$0.00	4	N/A	#VALUE!	#VALUE!
Review information concerning a release, fire, or explosion	0.00	0.00	1.00	0.10	\$44.89		\$0.00	4	N/A	#VALUE!	#VALUE!
Review notices and reports of noncompliance	0.00	0.00	1.00	0.10	\$44.89		\$0.00	4	N/A	#VALUE!	#VALUE!
Review reports of other noncompliance	0.00	0.00	1.00	0.10	\$44.89		\$0.00	7	N/A	#VALUE!	#VALUE!
Review corrected information	0.00	0.00	1.00	0.25	\$48.75		\$0.00	4	N/A	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!

	r		Hours and (Costs Per A	gency Activity	1		Number of Activiti		Total Hour	s and Costs
INFORMATION COLLECTION ACTIVITY Exemptions from the BIF Regulations (266.100 and 2	Legal \$83.84 per hour !66.108)	Manager \$60.32 per hour	Technical \$42.32 per hour	Clerical \$25.73 per hour	Labor Costs/ activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Exemptions for metal recovery furnaces (266.100(c))											
Review the one-time notice (266.100(c)(1)(i))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the one-time notice for a lead or nickel-chromium recovery furnace, or a metal recovery furnace that burns baghouse bags used to capture metallic dusts emitted by steel manufacturing (266.100(c)(3)) Enter information into a database	0.00	0.25	1.00 0.00	0.00	\$57.40 \$6.43		\$0.00 \$0.00	N/A N/A	0	#VALUE! #VALUE!	#VALUE! #VALUE!
Exemptions for a smelting, melting, and refining furnace (2	66.100(f))										
Review the one-time notice (266.100(f)(1))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.50	\$12.87		\$0.00	N/A	0	#VALUE!	#VALUE!
Exemptions for a lead recovery furnace (266.100(h))											
Review the one-time notice	0.00	0.25	0.50	0.25	\$42.67		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.50	\$12.87		\$0.00	N/A	0	#VALUE!	#VALUE!
Small Quantity On-Site Burner Exemption (266.108)								I			
Review the notification of qualification for an exemption (266.108(d))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Permit Standards (266.102 and Appendix IX, section											
Monitoring and Inspections (266.102(e)(8) and Appendix IX	, sections 2	and 3)					-				
Review data from performance test methods (Appendix IX, section 2.1.6.4.3)	0.00	0.50	4.00	0.00	\$199.44		\$0.00	30.6	N/A	#VALUE!	#VALUE!
Review results of the compliance drift, relative accuracy, response time, and calibration error tests (Appendix IX, sections 2.1.8 and 2.2.8)	0.00	4.00	24.00	0.00	\$1,256.96		\$0.00	30.6	N/A	#VALUE!	#VALUE!
Review request for an alternative relative accuracy procedure (Appendix IX, section 2.1.9.2)	0.00	0.50	4.00	0.00	\$199.44		\$0.00	2	N/A	#VALUE!	#VALUE!
Review demonstration that weekly inspections of the hazardous waste feed cutoff system will unduly restrict or upset operations (266.102(e)(8)(iv))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	4	N/A	#VALUE!	#VALUE!
Enter information into a database	0.00	0.23	0.00	1.00	\$25.73		\$0.00	67.2	N/A	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Interim Status Standards (266.103 and Appendix IX,				Varies	Valles	Varies	Varies	Valles	Varies	# WILDE.	<i>"</i> 1 /(EOE.
Purpose, Scope, and Applicability (266.103(a))		-, -,									
Review documentation to support an allowance for burning hazardous waste that has a heating value of less											
than 5,000 Btu/lb (266.103(a)(6)(iii))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.10	\$2.57		\$0.00	N/A	0	#VALUE!	#VALUE!
Certification of Precompliance (266.103(b) and Appendix IX	, section 9.	4)								-	
Review record of all assumptions and calcuations necessary to justify the air pollution control system removal efficiency used (Appendix IX, section 9.4)	0.00	1.00	4.00	0.00	\$229.60		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the information required in the certification of precompliance (266.103)(b)(1)-(2))	0.00	3.00	24.00	0.00	\$1,196.64		\$0.00	N/A	0	#VALUE!	#VALUE!

			Hours and (Costs Per Ag	gency Activity	,		Number of Activiti	• •	Total Hour	s and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$83.84 per hour	Manager \$60.32 per hour	Technical \$42.32 per hour	Clerical \$25.73 per hour	Labor Costs/ activity	Capital/ Startup Cost	O & M Cost	Permitted	Interim Status	Total Hours per Year	Total Cost per Year
Review limits on operating conditions and certification (266.103(b)(3))	0.00	1.00	4.00	0.00	\$229.60		\$0.00	N/A	0	#VALUE!	#VALUE!
Review evidence of submittal of the public notice (266.103(b)(6))	0.00	0.00	0.25	0.00	\$10.58		\$0.00	N/A	0	#VALUE!	#VALUE!
Review revised certification of precompliance (266.103(b) (8))	0.00	2.00	16.00	0.00	\$797.76		\$0.00	N/A	0	#VALUE!	#VALUE!
Review certification of precompliance statement (266.103(b)(9))	0.00	0.00	0.25	0.00	\$10.58		\$0.00		0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	2.00	\$51.46		\$0.00	N/A	0	#VALUE!	#VALUE!
Certification of Compliance (266.103(c)) Review limits on operating conditions (266.103(c)(1))	0.00	1.00	4.00	0.00	\$229.60		\$0.00	N/AI	0	#VALUE!	#VALUE!
Review notice of compliance testing (266.103(c)(2))	0.00	0.00		0.00	\$229.00		\$0.00		0	#VALUE!	#VALUE! #VALUE!
Review information in support of using compliance test data from one unit in lieu of testing a similar on-site unit	0.00	0.00	0.25	0.00	\$10.50		\$0.00			# VALUE:	#VALUE:
(266.103(c)(3)(i))	0.00	2.00	16.00	0.00	\$797.76		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the certification of compliance or data from a similar unit submitted in lieu of compliance test data (266.103(c)(4))	0.00	5.00	40.00	0.00	\$1,994.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the demonstration that the owner or operator made a good faith effort to operate a heated monitoring system (266.103(c)(5))	0.00	0.50	2.00	0.00	\$114.80		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the notification that the facility is operating under restricted interim status $(266.103(c)(7)(i)(B))$	0.00	0.25	1.00	0.00	\$57.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the request for a case-by-case extension (266.103(c)(7)(ii))	0.00	4.00	16.00	0.00	\$918.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the notification that operating limits exceed those established (266.103(c)(8)(ii))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the revised certification of compliance (266.103(c) (8))	0.00	4.00		0.00	\$1,595.52		\$0.00		0	#VALUE!	#VALUE!
Enter information into a database Periodic Recertifications (266.103(d))	0.00	0.00	0.00	2.00	\$51.46		\$0.00	N/A	0	#VALUE!	#VALUE!
Review the periodic recertification (266.103(d))	0.00	4.00	32.00	0.00	\$1,595.52		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00		2.00	\$51.46		\$0.00		0	#VALUE!	#VALUE!
Fugitive Emissions (266.103(h))					+		+ • • • •				
Review demonstration for an alternate means of fugitive emissions control (266.102(h)(3))	0.00	0.50		0.00	\$114.80		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	0	0	0.00	#VALUE!
Interim Status Standards (266.103) (Cont'd)											
Monitoring and Inspections (266.103(j) and Appendix IX, se	ctions 2 and	d 3)					1	1 1		I I	
Review data from performance test methods (Appendix IX, section 2.1.6.4.3)	0.00	0.50	4.00	0.00	\$199.44		\$0.00	N/A	0	#VALUE!	#VALUE!
Review results of the compliance drift, relative accuracy, response time, and calibration error tests (Appendix IX, sections 2.1.8 and 2.2.8)	0.00	4.00	24.00	0.00	\$1,256.96		\$0.00	N/A	0	#VALUE!	#VALUE!
Review request for an alternative relative accuracy procedure (Appendix IX, section 2.1.9.2)	0.00	0.50		0.00	\$199.44		\$0.00		0	#VALUE!	#VALUE!

			Hours and (Costs Per Ag	gency Activity	1		Number of Activit	• •	Total Hour	rs and Costs
INFORMATION COLLECTION ACTIVITY	Legal \$83.84 per hour	Manager \$60.32 per hour	Technical \$42.32 per hour	Clerical \$25.73 per hour	Labor Costs/ activity	Capital/ Startup Cost	O & M Cost	Permitted	 Interim Status	Total Hours per Year	 Total Cost per Year
Review demonstration that weekly inspections of the hazardous waste feed cutoff system will unduly restrict or upset operations (266.103(j)(3))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	1.00	\$25.73		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Standards to Control Organic Emissions(266.104)											
Review the demonstration for an alternate POHC designation (266.104(a)(2))	0.00	1.00	8.00	0.00	\$398.88		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Standards to Control Metal Emissions (266.106(f))											
Review information in support of an alternative implementation approach, as provided by 266.106(f)	0.00	1.00	8.00	0.00	\$398.88		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
Regulation of Residues (266.112)									·		
Review demonstration that the hazardous waste does not significantly affect the residue (266.112(b))	0.00	1.00	8.00	0.00	\$398.88		\$0.00	N/A	0	#VALUE!	#VALUE!
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	N/A	0	#VALUE!	#VALUE!
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	varies	#VALUE!	#VALUE!

EXHIBIT 7A PART B PERMIT APPLICATIONS AND PERMIT MODIFICATION REQUIREMENTS FOR BIFS GENERAL PART B INFORMATION REQUIREMENTS ANNUAL ESTIMATED AGENCY BURDEN AND COST

	Hours and Costs Per Agency Activity							Total Hours and Costs			
INFORMATION COLLECTION ACTIVITY	Legal \$83.84 per hour	Manager \$60.32 per hour	Technical \$42.32 per hour	Clerical \$25.73 per hour	Labor Costs/ activity	Capital Cost	O & M Cost	Respondents or Activities	Hours per Year	Total Cost per Year	
General Requirements (270.14(a))	per noui	per noui	per nou	per noui	activity	0050	0.051	of Activities	icui		
Review and approve demonstrations	0.00	0.25	0.75	0.00	\$46.82		\$0.00	0	0.00	#VALUE!	
Enter information into a database	0.00	0.00			\$2.57		\$0.00	0	0.00	#VALUE!	
Subtotal	varies		varies		-	varies	varies	varies	0.00	#VALUE!	
General Facility Standards (270.14(b) (1)-(14))											
Review required information	0.00	0.00	40.00	0.00	\$1,692.80		\$0.00	0	0.00	#VALUE!	
Enter information into a database	0.00	0.00	0.00	3.00	\$77.19		\$0.00	0	0.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	
Financial Assurance (270.14(b) (15)-(16))									ļļ.		
Review financial estimates and instruments	4.00	1.00	16.00	0.00	\$1,072.80		\$0.00	0	0.00	#VALUE!	
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	0	0.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	
Topographical Map (270.14(b)(19))											
Review topographical map	0.00	0.00	2.00				\$0.00	0	0.00	#VALUE!	
Enter information into a data base	0.00	0.00	0.00	0.10	\$2.57		\$0.00	0	0.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	
Schedule of Compliance (270.33)						-					
Review schedule of compliance	0.00				-		\$0.00	0	0.00	#VALUE!	
Review alternative schedule of compliance	0.00	0.00			\$2.57		\$0.00	0	0.00	#VALUE!	
Review application for two compliance schedules	0.00	0.00	0.00	0.10	\$2.57		\$0.00	0	0.00	#VALUE!	
Review evidence of firm public commitment to cease											
conducting regulated activities	0.00	0.00	0.00		\$2.57		\$0.00	0	0.00	#VALUE!	
Enter information into a database	0.00	0.00			\$6.43		\$0.00	0	0.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	

EXHIBIT 7B PART B PERMIT APPLICATION AND PERMIT MODIFICATION REQUIREMENTS FOR BIFS SPECIFIC PART B INFORMATION REQUIREMENTS FOR BIFS ANNUAL ESTIMATED AGENCY BURDEN AND COST

	Hours and Costs Per Agency Activity								Total Hours and Costs			
INFORMATION COLLECTION ACTIVITY Fugitive Emissions (266.102(e)(7))	Legal \$83.84 per hour	Manager \$60.32 per hour	Technical \$42.32 per hour	Clerical \$25.73 per hour	Labor Costs/ activity	Capital Cost	O & M Cost	Respondents or Activities	Hours per Year	Total Cost per Year		
							1					
Review information supporting a demonstration for an alternate means of fugitive emissions control (266.102(e) (7)(i)(C))	0.00	0.50	2.00	0.00	\$114.80		\$0.00	0	0.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	0	0.00	#VALUE!		
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!		
Part B Information Requirements for the Pre-Trial Bur	n, Trial Bu	rn, and Pos	t-Trial Bui	n Periods (270.66, 27	0.22, 266.	102, and 26	6.104107)				
Review request for an extension of the 720-hour operational period (270.66(b)(1))	0.00	0.50	2.00	0.00	\$114.80		\$0.00	0	0.00	#VALUE!		
Review statement suggesting the conditions necessary to operate in compliance with 266.104 through 266.107 during the pre-trial burn period (270.66(b)(1)(i))	0.00	0.50	2.00	0.00	\$114.80		\$0.00	0	0.00	#VALUE!		
Review statement suggesting the conditions necessary to operate in compliance with 266.104 through 266.107 during the post-trial burn period (270.66(b)(3)(ii))	0.00	0.50	2.00	0.00	\$114.80		\$0.00	0	0.00	#VALUE!		
Review the trial burn plan (270.66(c) and 270.22(a))	0.00	5.00	40.00	0.00	\$1,994.40		\$0.00	0	0.00	#VALUE!		
Review certification that the trial burn has been carried out in accordance with the approved plan, and review results of all determinations (270.66(d)(3))	0.00	5.00	40.00	0.00	\$1,994.40		\$0.00	0	0.00	#VALUE!		
Review data collected during any trial burn (270.66(d)(4))	0.00	3.00	24.00	0.00			\$0.00	0	0.00	#VALUE!		
Review certification of submissions (270.66(d)(5))	0.00	0.00		0.00	\$21.16		\$0.00	0	0.00	#VALUE!		
Enter information into a database		0.00		2.00	\$51.46		\$0.00	0	0.00	#VALUE!		
Subtotal	varies	varies		varies	varies	varies	varies	varies	0.00	#VALUE!		
Waivers of the Trial Burn (270.22(a), 266.106, 266.10				(2)(i) and $2c$	C 110)							
Waiver of the Trial Burn for Boilers Operating Under Special (perating R	equirements	(270.22(a)	(2)(I) and 26	6.110)							
Review documentation that the boiler operates under the special operating requirements provided by 266.110 (270.22(a)(2)(i))	0.00	1.00	4.00	0.00	\$229.60		\$0.00	0	0.00	#VALUE!		
Enter information into a database	0.00	0.00		0.50	\$12.87		\$0.00	0	0.00	#VALUE!		
Waiver of the Trial Burn for BIFs Burning Low Risk Waste (27).22(a)(2)(II) and 266.10)9)				1		I			
Review information in support of a waiver of the DRE trial burn (266.109(a)(2) and 270.22(a)(2)(ii))	0.00	1.00		0.00	\$229.60		\$0.00	0	0.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.50	\$12.87		\$0.00	0	0.00	#VALUE!		
Waiver of Trial Burn for Metals (270.22(a)(3) and 266.106)												
Review information in support of a waiver of the trial burn for metals (270.22(a)(3))	0.00	1.00		0.00	\$229.60		\$0.00	0	0.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.50	\$12.87		\$0.00	0	0.00	#VALUE!		
Waiver of the Trial Burn for Particulate Matter (270.22(a)(4) a	and 266.105)										
Review information in support of a waiver of the trial burn for particulate matter (270.22(a)(3))	0.00	1.00		0.00	\$229.60		\$0.00	0	0.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.50	\$12.87		\$0.00	0	0.00	#VALUE!		

Waivers of the Trial Burn (270.22(a), 266.106, 266.10	7, 266.109), and 266.1	L10) (Cont	'd)							
Waiver of the Trial Burn for HCl and Cl Emissions (270.22(a)(5) and 266.	107)									
Review information in support of a waiver of the trial burn for HCl and Cl (270.22(a)(5))	0.00	1.00	4.00	0.00	\$229.60		\$0.00	0	0.00	#VALUE!	
Enter information into a database	0.00	0.00	0.00	0.50	\$12.87		\$0.00	0	0.00	#VALUE!	
Data in Lieu of a Trial Burn (270.22(a)(6), 270.66, and 266.103(c)(3))											
Review information in support of using compliance test data in lieu of conducting a trial burn, or of using compliance test or trial burn data for a similar unit in lieu of conducting a trial burn (270.22(a)(6) and 270.66)	0.00	2.00	16.00	0.00	\$797.76		\$0.00	0	0.00	#VALUE!	
Review data submitted in lieu of a trial burn (270.22(a)(6))	0.00	3.00	24.00	0.00	\$1,196.64		\$0.00	0	0.00	#VALUE!	
Enter information into a database	0.00	0.00	0.00	2.00	\$51.46		\$0.00	0	0.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	
Alternative HC Limit for Industrial Furnaces with Organic Mat	Alternative HC Limit for Industrial Furnaces with Organic Matter in Raw Materials (270.22(b) and 266.104(f))										
Review information in support of an alternative HC limit, as provided in 266.104(f) and 270.22(b)	0.00	1.00	8.00	0.00	\$398.88		\$0.00	4	36.00	#VALUE!	
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	4	1.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	37.00	#VALUE!	
Alternative Metals Implementation Approach (270.22(c) and	266.106(f))								• •		
Review information in support of an alternative implementation approach, as provided by 270.22(c) and 266.106(f)	0.00	1.00	8.00	0.00	\$398.88		\$0.00	0	0.00	#VALUE!	
Enter information into a database	0.00	0.00	0.00	0.25	\$6.43		\$0.00	0	0.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	
Automatic Waste Feed Cutoff System (270.22(d))											
Review information describing the automatic waste feed cutoff system (270.22(d))	0.00	0.50	2.00	0.00	\$114.80		\$0.00	0	0.00	#VALUE!	
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!	
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	37.00	#VALUE!	

EXHIBIT 7C PART B PERMIT APPLICATION AND PERMIT MODIFICATION REQUIREMENTS FOR BIFS PART B MODIFICATION REQUIREMENTS ANNUAL ESTIMATED AGENCY BURDEN AND COST

	Hours and Costs Per Agency Activity								Total Hours and Costs			
	Legal \$83.84	Manager \$60.32	Technical \$42.32	Clerical \$25.73	Labor Costs/	Capital	0 & M	Respondents	Hours per	Total Cost		
INFORMATION COLLECTION ACTIVITY	per hour	per hour	per hour	per hour	activity	Cost	Cost	or Activities	Year	per Year		
Permit Modifications (270.4042)												
Transfer of Permits (270.40(b))												
Review written agreements	1.00	0.50		0.00	\$156.32		\$0.00	-	0.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.10	\$2.57		\$0.00	0	0.00	#VALUE!		
Permit Modifications at the Request of the Agency (270.41)												
Review the modification	20.00	1.00		0.00	\$3,429.92		\$0.00	4	244.00	#VALUE!		
Review the proof of public notice	0.00	0.25	1.00	0.00	\$57.40		\$0.00	4	5.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.10	\$2.57		\$0.00	8	0.80	#VALUE!		
Permit Modifications at the Request of the Permittee (270.42												
Review the Class 1 modification	0.00	0.25	1.00	0.00	\$57.40		\$0.00	3	3.75	#VALUE!		
Review the Class 2 or Class 3 modification	20.00	1.00	40.00	0.00	\$3,429.92		\$0.00	12	732.00	#VALUE!		
Review the proof of public notice	0.00	0.25	1.00	0.00	\$57.40		\$0.00	12	15.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.10	\$2.57		\$0.00	27	2.70	#VALUE!		
Review information submitted in support of a request for a modification classification, and make a determination (270.42(d))	0.00	0.25	1.00	0.00	\$57.40		\$0.00	1	1.25	#VALUE!		
Temporary Authorizations (270.42(e))									I			
Review temporary authorization requests	0.00	1.00	6.00	0.00	\$314.24		\$0.00	3	21.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.10	\$2.57		\$0.00	3	0.30	#VALUE!		
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	1,025.80	#VALUE!		
Expiration and Continuation of Permits (270.50 - 270.51)							•					
Review the permit application	0.00	1.00	20.00	0.00	\$906.72		\$0.00	0	0.00	#VALUE!		
Enter information into a database	0.00	0.00	0.00	0.10	\$2.57		\$0.00	0	0.00	#VALUE!		
Subtotal	varies	varies	varies	varies	varies	varies	varies	varies	0.00	#VALUE!		
TOTAL	varies	varies	varies	varies	varies	varies	varies	varies	1,025.80	#VALUE!		