

*Note: the totals, as shown, update automatically*

Annual Respondent Hours:	52,641
Annual Agency Hours:	6,237
Annual Respondent Labor Cost (Present Worth):	\$5,983,333
Annual Agency Labor Cost (Present Worth):	\$293,333
Annual Respondent Non-Labor Cost (\$)	\$6,017,000
Annual Agency Non-Labor Cost (\$)	\$0
Total Respondent Cost (Present Worth)	\$34,350,000
Total Annual Respondent Cost (Present Worth)	\$11,450,000
No. of Industry Respondents:	489
No. of Agency Respondents (States):	21
Annual Hours/Industry Respondent:	108
Annual Cost/Industry Respondent:	
Annual Hours/Agency Respondent:	297
Annual Cost/Agency Respondent:	
Annual Industry Respondent Recordkeeping Hours:	10,775
Annual Industry Respondent Reporting Hours:	33,707
Total No. of Industry Responses	236,446
Annual No. of Industry Responses	78,815

Industry Sector	Number of Facilities	Number of Sources
Pipeline and Transportation of Natural Gas Industry Sector:	138	307
Cement and Concrete Product Manufacturing Industry Sector:	38	47
Iron and Steel Mills and Ferroalloy Manufacturing Industry Sector:	10	39
Glass and Glass Product Manufacturing Industry Sector:	34	44
Basic Chemical Manufacturing Industry Sector:	6	17
Petroleum and Coal Products Manufacturing Industry Sector:	6	10
Pulp, Paper, and Paperboard Mills Industry Sector:	19	25

**Industry**

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Cement and Concrete Product Manufacturing

Glass and Glass Product Manufacturing

Iron and Steel Mills and Ferroalloy Manufacturing

Pipeline Transportation of Natural Gas

Basic Chemical Manufacturing

Petroleum and Coal Products Manufacturing

Pulp, Paper, and Paperboard Mills

<b>Emissions Source Group</b>	<b>Number of Units</b>
Boilers - < 10 Million BTU/hr; Industrial Processes - Kiln	1
Industrial Processes - Kiln	24
Industrial Processes - Preheater Kiln	3
Industrial Processes - Preheater/Precalciner Kiln	19
Industrial Processes - Container Glass: Melting Furnace	27
Industrial Processes - Flat Glass: Melting Furnace	13
Industrial Processes - Furnace: General	1
Industrial Processes - Pressed and Blown Glass: Melting Furnace	3
Boilers - > 100 Million BTU/hr	3
Boilers - > 100 Million BTU/hr	6
Boilers - > 100 Million BTU/hr	2
Boilers - > 100 Million BTU/hr; Boilers - Blast Furnace Gas	1
Boilers - > 100 Million BTU/hr; Boilers - Coke Oven Gas	6
Boilers - > 100 Million BTU/hr; Boilers - Coke Oven Gas	1
Boilers - Blast Furnace Gas	1
Boilers - Blast Furnace Gas; Industrial Processes - Sintering: Windbox; Industrial Processes - Blast Furnace: Casting/Tapping: Local Evacuation; Industrial Processes - Process Gas: Process Heaters	1
Boilers - Coke Oven Gas	3
Boilers - Coke Oven Gas; Boilers - > 100 Million BTU/hr	1
Industrial Processes - Basic Oxygen Furnace (BOF): Open Hood Stack	2
Industrial Processes - Basic Oxygen Furnace (BOF): Open Hood Stack; Industrial Processes - General	1
Industrial Processes - Basic Oxygen Furnace (BOF): Top Blown Furnace: Primary	1
Industrial Processes - Blast Furnace: Casting/Tapping: Local Evacuation	1
Industrial Processes - General	5
Industrial Processes - General; Industrial Processes - Coke Oven or Blast Furnace	1
Industrial Processes - Other Not Classified	2
Industrial Processes - Sintering: Windbox	1
Internal Combustion Engines - 2-cycle Clean Burn	1
Internal Combustion Engines - 2-cycle Lean Burn	136
Internal Combustion Engines - 4-cycle Lean Burn	41
Internal Combustion Engines - 4-cycle Rich Burn	2
Internal Combustion Engines - Reciprocating	94
Internal Combustion Engines - Reciprocating	12
Internal Combustion Engines - Reciprocating	1
Internal Combustion Engines - Turbine	17
Internal Combustion Engines - Turbine	3
Boilers - > 100 Million BTU/hr	6
Boilers - > 100 Million BTU/hr	2
Boilers - 10-100 Million BTU/hr	1
Boilers - 10-100 Million BTU/hr	1
Boilers - Cogeneration	1

Boilers - Distillate Oil - Grades 1 and 2: Boiler	1
Boilers - Petroleum Refinery Gas	2
Boilers - Petroleum Refinery Gas	2
Boilers - Subbituminous Coal: Traveling Grate (Overfeed) Stoker	1
Boilers - > 100 Million BTU/hr	1
Boilers - > 100 Million BTU/hr; Boilers - Blast Furnace Gas	1
Boilers - Boiler, >= 100 Million BTU/hr	1
Boilers - Coke Oven Gas	1
Boilers - Petroleum Refinery Gas	3
Boilers - Petroleum Refinery Gas	3
Boilers - > 100 Million BTU/hr	5
Boilers - > 100 Million BTU/hr	3
Boilers - > 100 Million BTU/hr	1
Boilers - 10-100 Million BTU/hr	2
Boilers - Bituminous Coal: Cyclone Furnace	2
Boilers - Bituminous Coal: Pulverized Coal: Dry Bottom	1
Boilers - Bituminous Coal: Pulverized Coal: Dry Bottom; Boilers - > 100 Million BTU/hr	1
Boilers - Bituminous Coal: Spreader Stoker	3
Boilers - Cogeneration	2
Boilers - Fluid Catalytic Cracking Unit with CO Boiler: Natural Gas	2
Boilers - Subbituminous Coal: Boiler, Spreader Stoker	2
Boilers - Subbituminous Coal: Spreader Stoker	1

**Summary of Annual Respondent Burden and Cost by Industry Sector – Federal Implementation of the 2015 Primary Ozone National Ambient Air Quality Standard: Transport Obligations**

Industry Sector & Year	Technical Hours	Managerial Hours	Clerical Hours	Total Labor Hours
Pipeline Transportation of Natural Gas				
Year 1	29,376	1,469	2,938	33,782
Year 2	22,234	1,112	2,223	25,570
Year 3	20,328	1,016	2,033	23,378
Cement and Concrete Product Manufacturing				
Year 1	5,740	287	574	6,601
Year 2	5,693	285	569	6,547
Year 3	5,693	285	569	6,547
Iron and Steel Mills and Ferroalloy Manufacturing				
Year 1	3,432	172	343	3,947
Year 2	2,574	129	257	2,960
Year 3	10,914	546	1,091	12,551
Glass and Glass Product Manufacturing				
Year 1	5,366	268	537	6,171
Year 2	5,326	266	533	6,125
Year 3	5,326	266	533	6,125
Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; Pulp, Paper, and Paperboard Mills				
Year 1	1,628	81	163	1,872
Year 2	528	26	53	607
Year 3	13167.6	658.38	1316.76	15142.74
Total	137,324	6,866	13,732	157,923
Average	45,775	2,289	4,577	52,641

Total No. of Industry Responses 236446  
 Annual No. of Industry Responses 78815

**ntation Plan Addressing Regional Ozone Transport for  
or non-Electric Generating Units**

Labor Costs	Present Worth Labor Costs	Non-Labor (Annualized Capital/Startup Cost + Annual O&M Cost) Costs	Total Costs	Present Worth Total Costs
\$4,055,933	\$4,055,933	\$0	\$4,055,933	\$4,055,933
\$3,069,947	\$2,879,724	\$204,428	\$3,274,375	\$3,071,485
\$2,806,776	\$2,549,985	\$0	\$2,806,776	\$2,549,985
\$792,481	\$792,481	\$0	\$792,481	\$792,481
\$785,991	\$737,289	\$0	\$785,991	\$737,289
\$785,991	\$714,081	\$0	\$785,991	\$714,081
\$473,861	\$473,861	\$0	\$473,861	\$473,861
\$355,396	\$333,375	\$0	\$355,396	\$333,375
\$1,506,879	\$1,369,015	\$7,625,826	\$9,132,705	\$8,297,156
\$740,859	\$740,859	\$0	\$740,859	\$740,859
\$735,336	\$689,772	\$0	\$735,336	\$689,772
\$735,336	\$668,060	\$43,648	\$778,984	\$707,715
\$224,780	\$224,780	\$0	\$224,780	\$224,780
\$72,902	\$68,385	\$0	\$72,902	\$68,385
\$1,818,070	\$1,651,735	\$10,171,904	\$11,989,974	\$10,893,014
\$18,961,000	\$17,950,000	\$18,050,000	\$37,010,000	\$34,350,000
\$6,320,000	\$5,983,000	\$6,017,000	\$12,337,000	\$11,450,000

Discount rate at 3.25%

Present value costs



from Larry Sorrells in June 2020

<b>2nd year rate</b>	1.066056	<b>3rd year rate</b>	1.1007030781
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**Summary of Annual Agency Burden and Cost by Industry Sector - Federal Implementation Transport for the 2015 Primary Ozone National Ambient Air Quality Standard: Transport Generating Units**

Industry Sector & Year	Technical Hours	Management Hours	Clerical Hours	Total Hours	Labor Costs
Pipeline Transportation of Natural Gas					
Year 1	2,208	110	221	2,539	\$126,900
Year 2	3,553	178	355	4,086	\$204,100
Year 3	3,553	178	355	4,086	\$204,100
Cement and Concrete Product Manufacturing					
Year 1	891	45	89	1,024	\$51,172
Year 2	891	45	89	1,024	\$51,172
Year 3	891	45	89	1,024	\$51,172
Iron and Steel Mills and Ferroalloy Manufacturing					
Year 1	645	32	65	742	\$37,084
Year 2	333	17	33	383	\$19,158
Year 3	333	17	33	383	\$19,158
Glass and Glass Product Manufacturing					
Year 1	834	42	83	959	\$47,906
Year 2	834	42	83	959	\$47,906
Year 3	834	42	83	959	\$47,906
Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; Pulp, Paper, and Paperboard Mills					
Year 1	0	0	0	0	\$0
Year 2	0	0	0	0	\$0
Year 3	470	24	47	541	\$27,018
Total	16,269	813	1,627	18,710	\$934,750
Average	5,423	271	542	6,237	\$62,320

**1 Plan Addressing Regional Ozone Obligations for non-Electric**

Present Worth Labor Costs	Non-Labor Costs	Total Costs	Present Worth Total Costs
\$126,900	\$0	\$126,900	\$126,900
\$191,453	\$0	\$204,100	\$191,453
\$185,427	\$0	\$204,100	\$185,427
\$51,172	\$0	\$51,172	\$51,172
\$48,001	\$0	\$51,172	\$48,001
\$46,491	\$0	\$51,172	\$46,491
\$37,084	\$0	\$37,084	\$37,084
\$17,971	\$0	\$19,158	\$17,971
\$17,406	\$0	\$19,158	\$17,406
\$47,906	\$0	\$47,906	\$47,906
\$44,938	\$0	\$47,906	\$44,938
\$43,523	\$0	\$47,906	\$43,523
\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0
\$24,546	\$0	\$27,018	\$24,546
\$880,000	\$0	\$934,750	\$880,000
\$293,000	\$0	\$62,320	\$293,000

Discount rate at 3.25% from Larry Sorri  
Present value costs 2nd year rate

rells in June 2020

1.066056	<b>3rd year rate</b>	1.10070307813
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**Pipeline Transportation of Natural Gas  
Year 2, Reciprocating Internal Combustion Engines (RICE)**

**Table 2: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional Ozone Transport  
for the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Burden Item	(A) Hours per Occurrence	(B) Occurrences/ Respondent/ Year	(C) Hours/ Respondent/ Year (A x B)	(D) Respondents/ Year*	(E) Technical Hours/Year (C x D)	(F) Managerial Hours/Year (E x 0.05)	(G) Clerical Hours/Year (E x 0.10)	(H) Cost/ Year*
1. APPLICATIONS	NA							
2. SURVEY AND STUDIES	NA							
3. ACQUISITION, INSTALLATION, AND UTILIZATION OF TECHNOLOGY AND SYSTEMS	24	1	24	2.58	61.89	3.09	6.19	\$8,545
4. REPORT REQUIREMENTS								
A. Familiarize with regulatory requirements	20	1	20	0	0	0	0	\$0.00
B. Required Activities								
New, Reconstructed, Modified Sources - Annual CPMS Performance Evaluation <sup>1</sup>								
Annual CPMS Performance Evaluation	8	1	8	1.25	10	0.50	1.00	\$1,382.48
Repeat Annual CPMS Performance Evaluation	8	1	8	0.06	1	0.03	0.05	\$69.12
Existing Sources - Annual CPMS Performance Evaluation <sup>1</sup>								
Annual CPMS Performance Evaluation	8	1	8	149	1,192	59.6	119.2	\$164,581.23
Repeat Annual CPMS Performance Evaluation	8	1	8	7.45	60	2.98	5.96	\$8,229.06
Non EPA-Certified Engine Performance Testing	24	2	48	230.25	11,052	552.6	1,105.2	\$1,525,966.22
Repeat Non EPA-Certified Engine Performance Testing	24	2	48	11.51	553	27.63	55.26	\$76,298.31
New and Existing Sources - Monitoring <sup>2</sup>								
Daily Calibration Drift Tests - NOx CEMS	0.3	330	99	0	0	0	0	\$0.00
C. Create Information (Included in 4B)								
D. Gather Existing Information (Included in 4B)								
E. Write Report								
New, Reconstructed, Modified Sources								
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Initial Performance Test	2	1	2	0	0	0	0	\$0.00
Report of Performance Test	2	1	2	0	0	0	0	\$0.00
Semi-Annual Report Submitted to Administrator of Compliance Statement, SubSection 52.4(d) performance test	8	2	16	2.58	41.26	2.06	4.13	\$5,697
Existing Sources								
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Non EPA-Certified Engine Performance Test	2	2	2	241.76	483.53	24.18	48.35	\$66,761.02
Report of Non EPA-Certified Engine Performance Test Results via CEDRI or analogous electronic reporting	2	2	2	241.76	483.53	24.18	48.35	\$66,761.02
Semi-Annual Report submitted via CEDRI or analogous electronic reporting	8	2	16	307	4912	245.6	491.2	\$678,207
<b>Subtotal for Reporting Requirements</b>					<b>21,676</b>			<b>\$2,602,498</b>
F. RECORDKEEPING REQUIREMENTS								
A. Familiarize with regulatory requirements								
B. Plan Activities								
C. Implement Activities								
D. Record Data	NA							
E. Time to Transmit or Disclose Information								
Existing Sources								
Data Collection	0.1	12	1.2	307	368	18.42	36.84	\$50,865.54
Create and Store Engine Maintenance Plan	0.4	1	0.4	307	123	6.14	12.28	\$16,955.18
Records of Hours of Operation	0.1	4	0.4	307	123	6.14	12.28	\$16,955.18
Records of Engine Maintenance Conducted	0.1	4	0.4	307	123	6.14	12.28	\$16,955.18
Engines Anticipated with SCR or NSCR								
Daily monitoring of catalyst inlet temperature	0.005	365	1.825	0	0	0	0	\$0.00
Monthly monitoring of pressure drop across catalyst	0.1	12	1.2	0	0	0	0	\$0.00
Engines Anticipated with no SCR or NSCR								
Monitoring plan to address monitoring system design, data collection, and	16	1	16	149	2,384	119.2	2,384	\$329,162.46
Records of Annual CPMS Performance Evaluation	1	1	1	149	149	7.45	14.9	\$20,572.65
Collect and record the CPMS monitoring parameters	0.5	1	0.5	149	75	3.725	7.45	\$10,286.33
New Sources								
Data Collection	0	0	0	2.58	0	0	0	\$0
Create and Store Maintenance Plan	0	0	0	2.58	0	0	0	\$0
F. Time to Train Personnel of New Sources	16	1	16	2.58	41	2.063	4.126	\$5,697
G. Time for Audits	NA							
<b>Subtotal for Recordkeeping Requirements</b>					<b>3,893</b>			<b>\$467,449</b>
<b>Total Labor Burden and Cost (rounded)<sup>3</sup></b>						<b>25,600</b>		<b>\$3,070,000</b>
<b>Total Capital and O&amp;M Cost (rounded)<sup>4</sup></b>								<b>\$0</b>
<b>Grand TOTAL (rounded)<sup>5</sup></b>								<b>\$3,100,000</b>

Labor Rates:		Number of Responses
Management	\$157.61	0
Technical	\$123.94	2,578
Clerical	\$62.51	0
Civilian Workers, by occupational and industry group		0
Number of RICE		0
New	2,578	0
Reconstructed/modified	33,278	1,251
Existing	307	0,0625
Assumed New RICE with SCR or NSCR	1,327	0
Assumed New RICE with no SCR or NSCR	1,251	149
Assumed Existing RICE with SCR or NSCR	158	7.45
Assumed Existing RICE with no SCR or NSCR	149	460.5
Assumed Existing EPA-Certified RICE		23,025
Assumed Existing Non EPA-Certified RICE		0

Note: New is assumed to be .84% of existing, per RICE MACT ICR data.

Note: New is assumed to be .84% of existing, per RICE MACT ICR data.

Note: New is assumed to be .84% of existing, per RICE MACT ICR data.

Assumed 25% of Existing Population per 76.75 ECHO database.

Assumed 25% of Existing Population per 230.25 ECHO database.

121 hr/response

9126.65438 SUM

<sup>1</sup> We have assumed that there are approximately 307 respondents operating RICE and that 10% of the existing facilities will have new construction/reconstruction.

<sup>2</sup> EPA uses the following rates: \$22,000 per hour for laboratory maintenance and management work, \$22,000 per hour for technical work, and \$62.51 per hour for clerical labor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, June 2011, "Table 2. Civilian Workers, by Occupational and Industry Group." The rates are from column 1, "Total Compensation." The rates have been increased by 110% to account for the benefit packages available to those employed by private industry.

<sup>3</sup> New RICE CPMS performance evaluation conducted annually. We have assumed that 5 percent of respondents would repeat annual CPMS performance evaluation due to failure.

<sup>4</sup> We have assumed that 5 percent of respondents would repeat annual CPMS performance evaluation due to failure.

<sup>5</sup> Calibration drift checks on the air flow sensor on the NOx CEMS are performed daily.

<sup>6</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

**Pipeline Transportation of Natural Gas  
Year 3, Reciprocating Internal Combustion Engines (RICE)**

**Table 3: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional Ozone Transport for the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Burden Item	(A) Hours per Occurrence	(B) Occurrences/ Respondent/ Year	(C) Hours/ Respondent/ Year (A x B)	(D) Respondents/ Year <sup>a</sup>	(E) Technical Hours/Year (C x D)	(F) Managerial Hours/Year (E x 0.05)	(G) Clerical Hours/Year (E x 0.10)	(H) Cost/ Year <sup>b</sup>
<b>I. APPLICATIONS</b>								
1. APPLICATIONS	NA							
<b>II. SURVEY AND STUDIES</b>								
2. SURVEY AND STUDIES	NA							
<b>III. ACQUISITION, INSTALLATION, AND UTILIZATION OF TECHNOLOGY AND SYSTEMS</b>								
3. ACQUISITION, INSTALLATION, AND UTILIZATION OF TECHNOLOGY AND SYSTEMS	24	1	24	2.58	61.89	3.09	6.19	\$8,545
<b>IV. REPORT REQUIREMENTS</b>								
A. Familiarize with regulatory requirement	20	1	20	0	0	0	0	\$0.00
<b>B. Required Activities</b>								
New, Reconstructed, Modified Sources - Annual CPMS Performance Evaluation <sup>c</sup>								
Annual CPMS Performance Evaluation	8	1	8	1.25	10	0.50	1.00	\$1,382.48
Repeat Annual CPMS Performance Evaluation	8	1	8	0.06	1	0.03	0.05	\$69.12
Existing Sources - Annual CPMS Performance Evaluation <sup>d</sup>								
Annual CPMS Performance Evaluation	8	1	8	149	1,192	59.6	119.2	\$164,581.23
Repeat Annual CPMS Performance Evaluation	8	1	8	7.45	60	2.98	5.96	\$8,229.06
Non EPA-Certified Engine Performance Testing	24	2	48	230.25	11,052	552.6	1,105.2	\$1,525,966.22
Repeat Non EPA-Certified Engine Performance Testing	24	2	48	11.51	553	27.63	55.26	\$76,298.31
New and Existing Sources - Monitoring <sup>e</sup>								
Daily Calibration Drift Tests - NOx CEMS	0.3	330	99	0	0	0	0	\$0.00
<b>C. Create Information (Included in 4B)</b>								
<b>D. Gather Existing Information (Included in 4E)</b>								
<b>E. Write Report</b>								
<b>New, Reconstructed, Modified Sources</b>								
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Initial Performance Test	2	1	2	0	0	0	0	\$0.00
Report of Performance Test	2	1	2	0	0	0	0	\$0.00
Semi-Annual Report Submitted to Administrator of Compliance Statement, SubSection 52.41(f) performance test	8	2	16	2.58	41.26	2.06	4.13	\$5,697
<b>Existing Sources</b>								
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Non EPA-Certified Engine Performance Test	2	2	2	241.76	483.53	24.18	48.35	\$66,761.02
Report of Non EPA-Certified Engine Performance Test Results via CEDRI or analogous electronic reporting	2	2	2	241.8	483.53	24.18	48.35	\$66,761.02
Semi-Annual Report submitted via CEDRI or analogous electronic reporting	8	2	16	307	4912	245.6	491.2	\$678,207
<b>Subtotal for Reporting Requirements</b>								
<b>V. RECORDKEEPING REQUIREMENTS</b>								
<b>A. Familiarize with regulatory requirement</b>								
<b>B. Plan Activities</b>								
<b>C. Implement Activities</b>								
<b>D. Record Data</b>								
<b>E. Time to Transmit or Disclose Information</b>								
<b>Existing Sources</b>								
Data Collection	0.1	12	1.2	307	368	18.42	36.84	\$50,865.54
Create and Store Engine Maintenance Plan	0.4	1	0.4	307	123	6.14	12.28	\$16,955.18
Records of Hours of Operation	0.1	4	0.4	307	123	6.14	12.28	\$16,955.18
Records of Engine Maintenance Conducted	0.1	4	0.4	307	123	6.14	12.28	\$16,955.18
<b>Engines Anticipated with SCR or NSCR</b>								
Daily monitoring of catalyst inlet temperature	0.005	365	1.83	158	288	14.42	28.84	\$39,812.92
Monthly monitoring of pressure drop across catalyst	0.1	12	1.2	158	190	9.48	18.96	\$26,178.36
<b>Engines Anticipated with no SCR or NSCR</b>								
Prepare CPMS site-specific monitoring plan to address monitoring system	16	1	16	0	0	0	0	\$0.00
System data collection and data/cr								
Records of Annual CPMS Performance Evaluation	1	1	1	149	149	7.45	14.9	\$20,572.65
Collect and record the CPMS monitoring parameters	0.5	1	0.5	149	75	3.725	7.45	\$10,286.33
<b>New Sources</b>								
Data Collection	0	0	0	2.58	0	0	0	\$0
Create and Store Maintenance Plan	0	0	0	2.58	0	0	0	\$0
F. Time to Train Personnel of New Sources	16	1	16	2.58	41	2.06	4.13	\$5,697
<b>G. Time for Audits</b>								
<b>Subtotal for Recordkeeping Requirements</b>								
<b>Total Labor Burden and Cost (rounded)<sup>f</sup></b>						<b>23,400</b>	<b>\$2,810,000</b>	
<b>Total Capital and O&amp;M Cost (rounded)<sup>g</sup></b>	<b>\$0</b>							
<b>Grand TOTAL (rounded)<sup>h</sup></b>	<b>\$2,800,000</b>							

<sup>a</sup> We have assumed that there are approximately 307 respondents operating RICE and that 10% of the existing facilities will have new construction/reconstruction.  
<sup>b</sup> THIS PLAN USES THE FOLLOWING BURDEN RATES: 24.00 PER HOUR FOR ADMINISTRATIVE, ENGINEERING, AND OPERATIONS PERSONNEL; 12.00 PER HOUR FOR OCCUPATIONAL WORKERS, BY OCCUPATIONAL AND INDUSTRY GROUP.<sup>6</sup> The rates are from column 1, "Total Compensation." The rates have been increased by 110% to account for the benefit packages available to those employed by private industry.  
<sup>c</sup> New RICE CPMS performance evaluation conducted annually. We have assumed that 5 percent of respondents would repeat annual CPMS performance evaluation due to failure.  
<sup>d</sup> We have assumed that 5 percent of respondents would repeat annual CPMS performance evaluation due to failure.  
<sup>e</sup> Calibration drift checks on the air flow sensor on the NOx CEMS are performed daily.  
<sup>f</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

Labor Rates:		No. of Responses
Management	\$157.61	0
Technical	\$123.94	2,578
Clerical	\$62.51	0
Number of RICE		0
New	2,578	0
Reconstructed/modified	33,278	1,2516
Existing	307	0,06258
Assumed New RICE with SCR or NSCR	1,327	0
Assumed New RICE with no SCR or NSCR	1,2516	149
Assumed Existing RICE with SCR or NSCR	158	7.45
Assumed Existing RICE with no SCR or NSCR	149	460.5
Assumed Existing EPA-Certified RICE	76.75 Population per ECHO database.	23,025
Assumed Existing Non EPA-Certified RICE	230.25 Population per ECHO database.	0

110 hr/response



## Pipeline Transportation of Natural Gas

### Year 1, Reciprocating Internal Combustion Engines (RICE)

**Table 4: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
annual CPMS performance evaluations <sup>c</sup>	8	1	8	0	0.0
Repeat annual CPMS performance evaluations <sup>d</sup>	8	1	8	0	0
Report Review					
Notification of annual CPMS performance evaluations <sup>e</sup>	0.5	1.1	0.55	0	0.0
Review of Semi-annual reports <sup>g</sup>	8	2	16	138	2208.0
<b>TOTAL (rounded) <sup>f</sup></b>		<b>5.1</b>			

#### Assumptions:

<sup>a</sup> We have assumed that there are approximately 307 respondents with kilns and that 10% of the existing facilities will be re-cc

<sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for governm \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$27.73 (G from the Office of Personnel Management (OPM) “2021 General Schedule” which excludes locality rates of pay.

<sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified performance tests for existing facilities.

<sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not attend

<sup>e</sup> Only facilities with no SCR or NSCR will conduct annual CPMS performance evaluations.

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

<sup>g</sup> 138 facilities operate 307 existing RICE units.



**l Ozone Transport for**

(F)	(G)	(H)
<b>Management person-hours per year</b>	<b>Clerical person-hours per year</b>	<b>Cost, \$<sup>b</sup></b>
<b>(Ex0.05)</b>	<b>(Ex0.1)</b>	
0.0	0.0	\$0.00
0	0	\$0
0.0	0.0	\$0.00
110.40	220.80	\$126,860.64
<b>2,540</b>		<b>\$126,900</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

onstructed or modified.

ent overhead expenses: Managerial rate of  
 ;S-6, Step 3, \$17.33 + 60%). These rates are

d, but will not attend the semi-annual

repeat performance tests.

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

No. of Responses

0

0

0

0

276

276 Sum

## Pipeline Transportation of Natural Gas

### Year 2, Reciprocating Internal Combustion Engines (RICE)

**Table 5: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional for the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
annual CPMS performance evaluations <sup>c</sup>	8	1	8	150.2516	1202.0
Repeat annual CPMS performance evaluations <sup>d</sup>	8	1	8	7.51258	60
Report Review					
Notification of annual CPMS performance evaluations <sup>e</sup>	0.5	1.1	0.55	150.2516	82.6
Review of Semi-annual reports <sup>g</sup>	8	2	16	138	2208.0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>4,090</b>

#### Assumptions:

<sup>a</sup> We have assumed that there are approximately 307 respondents with kilns and that 10% of the existing facilities will be re-constructed or modified.

<sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for government benefits: \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$27.73 (GS-11, Step 1, \$17.58 + 60%) from the Office of Personnel Management (OPM) “2021 General Schedule” which excludes locality rates of pay.

<sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified and that EPA personnel will not attend performance tests for existing facilities.

<sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not attend repeat performance tests.

<sup>e</sup> Only facilities with no SCR or NSCR will conduct annual CPMS performance evaluations.

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

<sup>g</sup> 138 facilities operate 307 existing RICE units.

**l Ozone Transport**

<b>(F)</b> <b>Management person-hours per year</b>	<b>(G)</b> <b>Clerical person-hours per year</b>	<b>(H)</b> <b>Cost, \$<sup>b</sup></b>
<b>(Ex0.05)</b>	<b>(Ex0.1)</b>	
60.1	120.2	\$69,061.65
3	6	\$3,453
4.1	8.3	\$4,747.99
110.40	220.80	\$126,860.64
		<b>\$204,100</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

constructed or modified.

ent overhead expenses: Managerial rate of (S-6, Step 3, \$17.33 + 60%). These rates are

d, but will not attend the semi-annual

repeat performance tests.

No. of Responses

150.2516

7.51258

0

165.27676

276

599.04094 Sum

## Pipeline Transportation of Natural Gas

### Year 3, Reciprocating Internal Combustion Engines (RICE)

**Table 6: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional for the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
annual CPMS performance evaluations <sup>c</sup>	8	1	8	150.2516	1202.0
Repeat annual CPMS performance evaluations <sup>d</sup>	8	1	8	7.51258	60
Report Review					
Notification of annual CPMS performance evaluations <sup>e</sup>	0.5	1.1	0.55	150.2516	82.6
Review of Semi-annual reports <sup>g</sup>	8	2	16	138	2208.0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>4,090</b>

#### Assumptions:

<sup>a</sup> We have assumed that there are approximately 307 respondents with kilns and that 10% of the existing facilities will be re-cc

<sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for governm \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$27.73 (G from the Office of Personnel Management (OPM) “2021 General Schedule” which excludes locality rates of pay.

<sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified performance tests for existing facilities.

<sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not attend i

<sup>e</sup> Only facilities with no SCR or NSCR will conduct annual CPMS performance evaluations.

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

<sup>g</sup> 138 facilities operate 307 existing RICE units.

**l Ozone Transport**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
60.1	120.2	\$69,061.65
3	6	\$3,453
4.1	8.3	\$4,747.99
110.40	220.80	\$126,860.64
		<b>\$204,100</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

onstructed or modified.

ent overhead expenses: Managerial rate of ;S-6, Step 3, \$17.33 + 60%). These rates are

d, but will not attend the semi-annual

repeat performance tests.

No. of Responses

150.2516

7.51258

0

165.27676

276

599.04094 Sum



**Pipeline Transportation of Natural Gas**

**Source: RICE**

**Table 7: Capital/Startup vs. Operation and Maintenance (O&M) Costs**

	(A)	(B)	(C)	(D)	(E)
Year	Continuous Monitoring Device	Capital/Startup Cost for One Respondent	Number of Respondents	Total Capital/Startup Cost, (B X C)	Annual O&M Costs for One Respondent
Year 1		\$0	0	\$0	\$0
Year 2	Install CPMS		0	\$0	\$0
Year 2	(a) initial <sup>a</sup>				\$724
Year 2	(b) annual <sup>b</sup>				\$648
Year 3	CPMS				
Year 3	(a) initial	\$0			
Year 3	(b) annual	\$0			
	<b>TOTAL</b>			\$0	

To

a Initial Annual Capital purchase and O&M Cost of \$568 (year 2010) was obtained from EC/R, Inc. Memo date

b Annual CPMS cost is assumed to be 70% of initial CPMS cost; Annual Capital purchase and O&M Cost of \$50

(F)	(G)
Number of Respondents with O&M	Total O&M, (E X F)
	\$0
149	\$0
149	\$107,876
149	\$96,552
	\$0
	\$0
	\$0
	\$200,000

tal Capital and O&M

d August 8, 2010 and adjusted to a 2023 cost of \$724.

17 (year 2010) adjusted to a 2023 cost of \$724.



## Cement and Concrete Manufacturing

Source: Kilns

**Table 16: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial performance tests <sup>c</sup>	24	1	24	4.7	112.8
Repeat performance test <sup>d</sup>	24	1	24	0	0
Report Review					
Notification of performance test <sup>e</sup>	0.5	1.1	0.55	47	25.9
Review performance test results	8	2	16	47	752.0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>1,020</b>

### Assumptions:

<sup>a</sup> We have assumed that there are approximately 47 respondents with kilns and that 10% of the existing facilities will be modified or reconstructed.

<sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for a gross wage rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$32.02 (GS-11, Step 1, \$20.00 + 60%). These rates are from the Office of Personnel Management (OPM) "2021 General Schedule" which excludes locality rates.

<sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified.

<sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not attend.

<sup>e</sup> Modified or reconstructed facilities conduct initial testing, and existing facilities (kilns) conduct semi-annual testing.

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

**g Regional Ozone Transport for**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
5.6	11.3	\$6,480.92
0	0	\$0
1.3	2.6	\$1,485.21
37.60	75.20	\$43,206.16
		<b>\$51,200</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

re-constructed or modified.

government overhead expenses: Managerial rate of \$27.73 (GS-6, Step 3, \$17.33 + 60%).

of pay modified, but will not attend the semi-

attend repeat performance tests.

No. of Responses

4.7

0

0

51.7

94

150.4 Sum

**Iron and Steel Mills and Ferroalloy Manufacturing**

**Year 1, Sources: Boilers, Furnaces, Coke Ovens, Windbox**

**Table 8: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional Ozone Transport for the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Burden Item	(A) Hours per Occurrence	(B) Occurrences/ Respondent/ Year	(C) Hours/ Respondent/ Year (A x B)	(D) Respondents/ Year*	(E) Technical Hours/Year (C x D)	(F) Managerial Hours/Year (E x 0.05)	(G) Clerical Hours/Year (E x 0.10)	(H) Cost/ Year <sup>b</sup>
<b>1. APPLICATIONS</b>	NA							
<b>2. SURVEY AND STUDIES</b>	NA							
<b>3. ACQUISITION, INSTALLATION, AND UTILIZATION OF TECHNOLOGY AND SYSTEMS</b>	16	1	16	0	0	0	0	\$0
<b>4. REPORT REQUIREMENTS</b>								
A. Familiarize with regulatory requirement	20	1	20	39	780	39	78	\$107,695.77
B. Required Activities								
<i>New, Reconstructed, Modified Sources - Testing<sup>c</sup></i>								
Initial Performance Evaluation of NOx CEMS	24	2	48	0	0	0	0	\$0.00
Repeat Performance Evaluation of NOx CEMS	24	2	48	0	0	0	0	\$0.00
<i>Existing Sources - Initial Testing<sup>d</sup></i>								
Initial Performance Evaluation of NOx CEMS	24	2	48	0	0	0	0	\$0.00
Repeat Performance Evaluation of NOx CEMS	24	2	48	0	0	0	0	\$0.00
<i>New and Existing Sources - Monitoring<sup>e</sup></i>								
Daily Calibration Drift Tests - NOx CEMS	0.3	330	99	0	0	0	0	\$0.00
Quarterly Accuracy Assessment								
C. Create Information (Included in 4B)								
D. Gather Existing Information (Included in 4E)								
E. Write Report								
<i>New, Reconstructed, Modified Sources</i>								
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Initial Performance Evaluation of NOx CEMS	2	1	2	0	0	0	0	\$0.00
Report of Performance Evaluation of NOx CEMS	2	1	2	0	0	0	0	\$0.00
Quarterly Electronic Reports to Administrator	24	4	48	0	0	0	0	\$0
<i>Existing Sources</i>								
Work Plan For Emission Units Not Identified in (d)(4)(2) or (3) [refer to pg. 17 of Reg. Text.docf]	10	1	2	20	40	2	4	\$5,522.86
Work Plan For Basic Oxygen Process Furnaces	10	1	2	4	8	0.4	0.8	\$1,104.57
For Taconite Kilns with Existing low-NOx burners, Submit Demonstration Report	5	1	2	9	18	0.9	1.8	\$2,485.29
For Taconite Kilns with no Existing low-NOx burners, Submit Work Plan	10	1	2	6	12	0.6	1.2	\$1,656.86
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Initial Performance Evaluation of NOx CEMS	2	1	2	0	0	0	0	\$0.00
Report of Initial Performance Evaluation of NOx CEMS Test Results	2	1	2	0	0	0	0	\$0.00
CEDRI electronic submittal of NOx CEMS Report and Excess Emissions Report	2	4	8	0	0	0	0	\$0.00
<b>Subtotal for Reporting Requirements</b>				<b>987</b>				<b>\$118,465</b>
<b>5. RECORDKEEPING REQUIREMENTS</b>								
A. Familiarize with regulatory requirement								
B. Plan Activities								
C. Implement Activities								
D. Record Data	NA							
E. Time to Transmit or Disclose Information								
<i>Existing Sources</i>								
Data Collection	0.1	330	33	39	1,287	64.35	128.7	\$177,698.02
Recordkeeping of NOx emission rate, operating days data, CEMS data	0.1	330	33	39	1,287	64.35	128.7	\$177,698.02
<i>New Sources</i>								
Data Collection	1.5	330	495	0	0	0	0	\$0
CEMS Recordkeeping	0.1	330	33	0	0	0	0	\$0
F. Time to Train Personnel	80	1	80	0	0	0	0	\$0
G. Time for Audits	NA							
<b>Subtotal for Recordkeeping Requirements</b>				<b>2,960</b>				<b>\$355,396</b>
<b>Total Labor Burden and Cost (rounded)<sup>f</sup></b>					<b>3,900</b>			<b>\$470,000</b>
<b>Total Capital and O&amp;M Cost (rounded)<sup>g</sup></b>								<b>\$0</b>
<b>Grand TOTAL (rounded)<sup>h</sup></b>								<b>\$500,000</b>

Labor Rates:		Number of Responses
Management	\$157.61	Civilian Workers, by occupational and industry group
Technical	\$123.94	
Clerical	\$62.51	

  

Number of Boilers	
New	0
Reconstructed/modified	39
Existing	39

  

Note: Assumed that 40% of Taconite Kilns have no existing low-NOx burners.

18 hr/response

12870

12870

25818 Sum

12948 Sum without CEMS

<sup>a</sup> We have assumed that there are approximately 26 respondents operating boilers and that 10% of the existing facilities will have new construction/reconstruction.

<sup>b</sup> This ICR uses the following labor rates: \$157.61 per hour for Executive, Administrative, and Managerial labor; \$123.94 per hour for Technical labor, and \$62.51 per hour for Clerical labor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, June 2021, "Table 2. Civilian Workers, by Occupational and Industry group." The rates are from column 1, "Total Compensation." The rates have been increased by 110% to account for the benefit packages available to those employed by private industry.

<sup>c</sup> New boilers test for NOx. We have assumed that 5 percent of respondents would repeat initial performance test due to failure.

<sup>d</sup> The rule requires existing boilers to conduct an initial compliance test within 90 days from the installation of the pollution control equipment used to comply with the NOx emission limits. We have assumed that 5 percent of respondents would repeat annual performance test due to failure.

<sup>e</sup> Calibration drift checks on the air flow sensor on the NOx CEMS are performed daily.

<sup>f</sup> Estimated number of taconite production kilns located in Minnesota and Michigan.

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





**Iron and Steel Mills and Ferroalloy Manufacturing**  
**Year 3, Sources: Boilers,**  
**Furnaces, Coke Ovens,**  
**Windbox**

**Table 10: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional Ozone Transport for the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Burden Item	(A) Hours per Occurrence	(B) Occurrences/ Respondent/ Year	(C) Hours/ Respondent/ Year (A x B)	(D) Respondents/ Year <sup>a</sup>	(E) Technical Hours/Year (C x D)	(F) Managerial Hours/Year (E x 0.05)	(G) Clerical Hours/Year (E x 0.10)	(H) Cost/ Year <sup>b</sup>
1. APPLICATIONS	NA							
2. SURVEY AND STUDIES	NA							
3. ACQUISITION, INSTALLATION, AND UTILIZATION OF TECHNOLOGY AND SYSTEMS	16	1	16	0	0	0	0	\$0
4. REPORT REQUIREMENTS								
A. Familiarize with regulatory requirement	20	1	20	0	0	0	0	\$0.00
B. Required Activities								
New, Reconstructed, Modified Sources - Testing <sup>c</sup>								
Initial Performance Evaluation of NOx CEMS	24	2	48	3.9	187	9.36	18.72	\$25,846.98
Repeat Performance Evaluation of NOx CEMS	24	2	48	0.20	9	0.47	0.94	\$1,292.35
Existing Sources - Initial Testing <sup>d</sup>								
Initial Performance Evaluation of NOx CEMS	24	2	48	39	1,872	93.6	187.2	\$258,469.85
Repeat Performance Evaluation of NOx CEMS	24	2	48	1.95	94	4.68	9.36	\$12,923.49
Initial Performance Testing of Taconite Kilns with no existing low-NOx burners (within 5 years of effective date of rule)	24	1	24	6	144	7.2	14.4	\$19,882.30
Repeat Performance Testing of Taconite Kilns with no existing low-NOx burners (within 5 years of effective date of rule)	24	1	24	0.3	7	0.36	0.72	\$994.11
New and Existing Sources - Monitoring <sup>e</sup>								
Daily Calibration Drift Tests - NOx CEMS	0.3	330	99	39	3,861	193.05	386.1	\$533,094.06
Quarterly Accuracy Assessment	8	4	32	39	1,248	62.40	124.8	\$172,313.23
C. Create Information (Included in 4B)								
D. Gather Existing Information (Included in 4E)								
E. Write Report								
New, Reconstructed, Modified Sources								
Notification of Demonstration of CEMS	2	1	2	3.9	7.8	0.39	0.78	\$1,076.96
Notification of Initial Performance Evaluation of NOx CEMS	2	1	2	3.9	7.8	0.39	0.78	\$1,076.96
Report of Performance Evaluation of NOx CEMS	2	1	2	3.9	7.8	0.39	0.78	\$1,076.96
Quarterly Electronic Reports to Administrator	24	4	48	4	192	9.6	19.2	\$26,510
Existing Sources								
Notification of Demonstration of CEMS	2	1	2	39	78	3.9	7.8	\$10,769.58
Notification of Initial Performance Evaluation of NOx CEMS	2	1	2	39	78	3.9	7.8	\$10,769.58
Report of Initial Performance Evaluation of NOx CEMS Test Results	2	1	2	39	78	3.9	7.8	\$10,769.58
CEDRI electronic submittal of NOx CEMS Report and Excess Emissions Report	2	6	12	39	468	23.4	46.8	\$64,617.46
Report of Taconite Kiln Performance Testing submitted via CEDRI or analogous electronic reporting (Kilns with no existing low-NOx burners at effective date of rule)	2	1	2	6.3	12.6	0.63	1.26	\$1,739.70
<b>Subtotal for Reporting Requirements</b>					<b>9,591</b>			<b>\$1,151,483</b>
5. RECORDKEEPING REQUIREMENTS								
A. Familiarize with regulatory requirement								
B. Plan Activities								
C. Implement Activities								
D. Record Data	NA							
E. Time to Transmit or Disclose Information								
Existing Sources								
Data Collection	0.1	330	33	39	1,287	64.35	128.7	\$177,698.02
Recordkeeping of NOx emission rate, operating days data, CEMS data	0.1	330	33	39	1,287	64.35	128.7	\$177,698.02
New Sources								
Data Collection	1.5	330	495	0	0	0	0	\$0
CEMS Recordkeeping	0.1	330	33	0	0	0	0	\$0
F. Time to Train Personnel	80	1	80	0	0	0	0	\$0
G. Time for Audits	NA							
<b>Subtotal for Recordkeeping Requirements</b>					<b>2,960</b>			<b>\$355,396</b>
<b>Total Labor Burden and Cost (rounded)<sup>f</sup></b>					<b>12,600</b>			<b>\$1,510,000</b>
<b>Total Capital and O&amp;M Cost (rounded)<sup>f</sup></b>								<b>\$7,630,000</b>
<b>Grand TOTAL (rounded)<sup>f</sup></b>								<b>\$9,100,000</b>

Labor Rates:		No. of Responses
Management	\$157.61	0
Technical	\$123.94	0
Clerical	\$62.51	0
Number of Boilers		
New	0	0
Reconstructed/modified	39	7.8
Existing	39	0.39
Total no. of Taconite kilns	15	0
Taconite kilns with existing low-NOx burners (at effective date of rule)	9	78
Taconite kilns with no existing low-NOx burners (at effective date of rule)	6	3.9

2021, "Table 2. Civilian Workers, by occupational and industry group"

Note: Assumed that 40% of Taconite 6 Kilns have no existing low-NOx burners.

59 hr/response

39247.39 SUM  
39247.09 Sum without CEMS

<sup>a</sup> We have assumed that there are approximately 26 respondents operating boilers and that 10% of the existing facilities will have new construction/reconstruction.  
<sup>b</sup> HRS rates use the following labor rates: \$13.01 per hour for executive, administrative, and managerial labor; \$12.94 per hour for technical labor, and \$6.25 per hour for Clerical labor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, June 2021, "Table 2. Civilian Workers, by Occupational and Industry group." The rates are from column 1, "Total Compensation." The rates have been increased by 110% to account for the benefit packages available to those employed by private industry.  
<sup>c</sup> New boilers test for NOx. We have assumed that 5 percent of respondents would repeat initial performance test due to failure.  
<sup>d</sup> The rule requires existing boilers to conduct an initial compliance test within 90 days from the installation of the pollution control equipment used to comply with the NOx emission limits. We have assumed that 5 percent of respondents would repeat annual performance test due to failure.  
<sup>e</sup> Calibration drift checks on the air flow sensor on the NOx CEMS are performed daily.  
<sup>f</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

**Iron and Steel Mills and Ferroalloy Manufacturing  
Year 1, Sources: Boilers, Furnaces, Coke  
Ovens, Windbox**

**Table 11: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial Performance Evaluation of NOx CEMS <sup>c</sup>	24	1	24	0	0.0
Repeat Performance Evaluation of NOx CEMS <sup>d</sup>	24	1	24	0	0
Report Review					
Review of Work Plan For Emission Units Not Identified in (d)(a)(i)(2) or (3) [refer to pg. 17 of Reg Text.doc]	8	1	8	20	160.0
Review of Work Plan for Basic Oxygen Process Furnaces	8	1	8	4	32.0
Review Demonstration Report For Taconite Kilns with Existing low-NOx burners	8	1	8	8	64.0
Review Work Plan For Taconite Kilns with no Existing low-NOx burners	8	1	8	7	56.0
Notification of Performance Evaluation of NOx CEMS <sup>e</sup>	0.5	1.1	0.55	39	21.5
Review test results/CEMS Performance Evaluation Results <sup>e</sup>	8	1	8	39	312.0
Review quarterly electronic summary reports	8	4	32	0	0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>740</b>

**Assumptions:**

<sup>a</sup> We have assumed that there are approximately 26 respondents with boilers and that 10% of the existing facilities will

<sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for a gross rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$32.00. These rates are from the Office of Personnel Management (OPM) "2021 General Schedule" which excludes locality rates.

<sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified and performance tests for existing facilities.

<sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not

<sup>e</sup> Modified, reconstructed, and existing facilities conduct initial testing.

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

**Regional Ozone Transport for**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
0.0	0.0	\$0.00
0	0	\$0
8.00	16.00	\$9,192.80
1.60	3.20	\$1,838.56
3.20	6.40	\$3,677.12
2.80	5.60	\$3,217.48
1.1	2.1	\$1,232.41
15.60	31.20	\$17,925.96
0.0	0.0	\$0.00
		<b>\$37,100</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73
[12/28/21- se soon to Gina on the # of taconite mills, then subtract that # from the 35 units currently shown]	

[se Monday to Gina- how many estimated sources?]
[se Monday to Gina- how many estimated sources?]

l be re-constructed or modified.

government overhead expenses: Managerial rate of \$27.73 (GS-6, Step 3, \$17.33 + 60%). Rates of pay.

modified, but will not attend the annual

attend repeat performance tests.



No. of Responses

These rates were updated  
12/21/21 to match the rates from  
the Office of Personnel  
Management (OPM), 2021  
General Schedule.

0

0

0

20

4

8

7

42.9

39

0

120.9 Sum

**Iron and Steel Mills and Ferroalloy Manufacturing  
Year 2, Sources: Boilers, Furnaces, Coke  
Ovens, Windbox**

**Table 12: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial Performance Evaluation of NOx CEMS <sup>c</sup>	24	1	24	0	0.0
Repeat Performance Evaluation of NOx CEMS <sup>d</sup>	24	1	24	0	0
Report Review					
Notification of Performance Evaluation of NOx CEMS <sup>e</sup>	0.5	1.1	0.55	39	21.5
Review test results/CEMS Performance Evaluation Results <sup>e</sup>	8	1	8	39	312.0
Review quarterly electronic summary reports	8	4	32	0	0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>380</b>

**Assumptions:**

<sup>a</sup> We have assumed that there are approximately 26 respondents with boilers and that 10% of the existing facilities will

<sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for a grade rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$32.02. These rates are from the Office of Personnel Management (OPM) “2021 General Schedule” which excludes locality rates.

<sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified. For performance tests for existing facilities.

<sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not

<sup>e</sup> Modified, reconstructed, and existing facilities conduct initial testing.

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

**Regional Ozone Transport for**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
0.0	0.0	\$0.00
0	0	\$0
1.1	2.1	\$1,232.41
15.60	31.20	\$17,925.96
0.0	0.0	\$0.00
		<b>\$19,200</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

l be re-constructed or modified.

government overhead expenses: Managerial rate of \$27.73 (GS-6, Step 3, \$17.33 + 60%). rates of pay.

modified, but will not attend the annual

attend repeat performance tests.



No. of Responses

0

0

0

42.9

39

0

81.9 Sum

**Iron and Steel Mills and Ferroalloy Manufacturing  
Year 3, Sources: Boilers, Furnaces, Coke  
Ovens, Windbox**

**Table 13: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial Performance Evaluation of NO <sub>x</sub> CEMS <sup>c</sup>	24	1	24	0	0.0
Repeat Performance Evaluation of NO <sub>x</sub> CEMS <sup>d</sup>	24	1	24	0	0
Report Review					
Notification of Performance Evaluation of NO <sub>x</sub> CEMS <sup>e</sup>	0.5	1.1	0.55	39	21.5
Review test results/CEMS Performance Evaluation Results <sup>e</sup>	8	1	8	39	312.0
Review quarterly electronic summary reports	8	4	32	0	0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>380</b>

**Assumptions:**

- <sup>a</sup> We have assumed that there are approximately 26 respondents with boilers and that 10% of the existing facilities will
- <sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for a gross rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$32.02. These rates are from the Office of Personnel Management (OPM) "2021 General Schedule" which excludes locality rates.
- <sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified and performance tests for existing facilities.
- <sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not repeat the test.
- <sup>e</sup> Modified, reconstructed, and existing facilities conduct initial testing.
- <sup>f</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

**Regional Ozone Transport for**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
0.0	0.0	\$0.00
0	0	\$0
1.1	2.1	\$1,232.41
15.60	31.20	\$17,925.96
0.0	0.0	\$0.00
		<b>\$19,200</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

l be re-constructed or modified.

government overhead expenses: Managerial rate of \$27.73 (GS-6, Step 3, \$17.33 + 60%). rates of pay.

modified, but will not attend the annual

attend repeat performance tests.

No. of Responses

0

0

0

42.9

39

0

81.9 Sum

## Iron and Steel Mills and Ferroalloy Manufacturing

Source: Boilers

**Table 14: Capital/Startup vs. Operation and Maintenance (O&M) Costs**

	(A)	(B)	(C)	(D)	(E)
Year	Continuous Monitoring Device	Capital/Startup Cost for One Respondent	Number of New Respondents	Total Capital/Startup Cost, (B X C)	Annual O&M Costs for One Respondent
Year 1	NOx Continuous Emission Monitors	\$0	0	\$0	\$0
Year 1	Initial CEMS testing	\$0	0	\$0	
Year 2	NOx Continuous Emission Monitors	\$0	0	\$0	\$0
Year 2	Initial CEMS testing	\$0	0	\$0	
Year 3	NOx Continuous Emission Monitors	\$153,700	0	\$0	
Year 3	(a) initial <sup>a</sup>	\$131,222			\$127,002
Year 3	(b) annual <sup>b</sup>				\$68,532
	<b>TOTAL</b>			\$0	

To

a Initial annual capital and O&M cost (\$116,459) from Portland Cement ICR (2019) and adjusted to 2

b Annual capital and O&M cost (\$53,600) from Boiler 5D MACT ICR (2010 ) and adjusted to 2023 cos

(F)	(G)
Number of Respondents with O&M	Total O&M, (E X F)
	\$0
	\$0
39	\$4,953,078
39	\$2,672,748
	\$7,630,000

total Capital and O&M                      \$7,630,000

2023 cost.

t.



## Glass and Glass Product Manufacturing

Source: Furnaces

**Table 18: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial performance tests <sup>c</sup>	24	1	24	4.4	105.6
Repeat performance test <sup>d</sup>	24	1	24	0	0
Report Review					
Notification of performance test <sup>e</sup>	0.5	1.1	0.55	44	24.2
Review performance test results	8	2	16	44	704.0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>960</b>

### Assumptions:

<sup>a</sup> We have assumed that there are approximately 44 respondents with furnaces and that 10% of the existing facilities w

<sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for g rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical ra These rates are from the Office of Personnel Management (OPM) "2021 General Schedule" which excludes locality rat

<sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or 1 annual performance tests for existing facilities.

<sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not

<sup>e</sup> Modified or reconstructed facilities conduct initial testing, and existing facilities (kilns) conduct semi-annual testing.

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



**g Regional Ozone Transport for**

(F)	(G)	(H)
<b>Management person-hours per year</b>	<b>Clerical person-hours per year</b>	<b>Cost, \$<sup>b</sup></b>
<b>(Ex0.05)</b>	<b>(Ex0.1)</b>	
5.3	10.6	\$6,067.25
0	0	\$0
1.2	2.4	\$1,390.41
35.20	70.40	\$40,448.32
		<b>\$47,900</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

will be re-constructed or modified.

Government overhead expenses: Managerial rate of \$27.73 (GS-6, Step 3, \$17.33 + 60%). Rates of pay.

modified, but will not attend the semi-

attend repeat performance tests.

No. of Responses

4.4

0

0

48.4

88

140.8 Sum

## Glass and Glass Product Manufacturing

Source: Furnaces

**Table 19: Capital/Startup vs. Operation and Maintenance (O&M) Costs**

(A)	(B)	(C)	(D)	(E)	(F)
Continuous Monitoring Device	Capital/Startup Cost for One Respondent	Number of New Respondents	Total Capital/Startup Cost <sup>a</sup> (B X C)	Annual O&M Costs for One Respondent	Number of Respondents with O&M
Performance Tests		0	\$0	\$0	0
Monitoring Equipment		0	\$0	\$0	0
File Cabinets		0	\$0	\$0	0
Inspection of Emission Control Systems <sup>b</sup>	\$0	0	\$0	\$992	44
Total <sup>c</sup>			\$0		

<sup>a</sup> No new sources are expected and all existing sources have fully implemented capital costs to comply with the cur

<sup>b</sup> We estimate 34 glass manufacturing facilities with 44 affected furnaces. . We assume that annual inspections of er systems will require 8 hours per inspection at the current labor rate for technical personnel (\$123.94/hr) for each of furnaces with a control device (\$123.94 x 8 = \$992 (rounded)).

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

(G)
Total O&M (E X F)
\$0
\$0
\$0
\$43,648
\$43,600

rent standards. Therefore, no additional capital/start-up costs are expected.

mission control  
the 22 affected

**Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; Pulp, Paper, and Paperboard Manufacturing  
Year 1, Boilers**

**Table 20: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional Ozone Transport for the  
2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Burden Item	(A) Hours per Occurrence	(B) Occurrences/ Respondent/ Year	(C) Hours/ Respondent/ Year (A x B)	(D) Respondents/ Year <sup>a</sup>	(E) Technical Hours/Year (C x D)	(F) Managerial Hours/Year (E x 0.05)	(G) Clerical Hours/Year (E x 0.10)	(H) Cost/ Year <sup>b</sup>
1. APPLICATIONS	NA							
2. SURVEY AND STUDIES	NA							
3. ACQUISITION, INSTALLATION, AND UTILIZATION OF TECHNOLOGY AND SYSTEMS	16	1	16	0	0	0	0	\$0
4. REPORT REQUIREMENTS								
A. Familiarize with regulatory requirement	20	1	20	55	1100	55	110	\$151,878.65
B. Required Activities								
<i>New, Reconstructed, Modified Sources - Testing <sup>c</sup></i>								
Initial NOx Performance Test (boiler)	24	2	48	0	0	0	0	\$0.00
Repeat NOx Performance Test	24	2	48	0	0	0	0	\$0.00
<i>Existing Sources - Initial Testing <sup>c</sup></i>								
Initial NOx Performance Test (boiler)	24	2	48	0	0	0	0	\$0.00
Repeat NOx Performance Test	24	2	48	0	0	0	0	\$0.00
<i>New and Existing Sources - Monitoring <sup>d</sup></i>								
Daily Calibration Drift Tests - NOx CEMS	0.3	330	99	0	0	0	0	\$0.00
C. Create Information (Included in 4B)								
D. Gather Existing Information (Included in 4E)								
E. Write Report								
<i>New, Reconstructed, Modified Sources</i>								
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Initial Performance Test	2	1	2	0	0	0	0	\$0.00
Report of Performance Tests	2	1	2	0	0	0	0	\$0.00
Submit Quarterly Electronic Reports to Administrator of NOx Emission Rates data, Excess Emissions, Missing and Excluded Data, "F" factor, and other CEMS data.	24	4	48	0	0	0	0	\$0
<i>Existing Sources</i>								
Notification of Demonstration of CEMS	2	1	2	0	0	0	0	\$0.00
Notification of Initial Performance Test	2	1	2	0	0	0	0	\$0.00
Report of Initial Performance Test Results	2	1	2	0	0	0	0	\$0.00
Submit Quarterly Electronic Reports to Administrator of NOx Emission Rates data, Excess Emissions, Missing and Excluded Data, "F" factor, and other CEMS data.	2	4	8	0	0	0	0	\$0.00
<b>Subtotal for Reporting Requirements</b>					1,265			\$151,879
5. RECORDKEEPING REQUIREMENTS								
A. Familiarize with regulatory requirement								
B. Plan Activities								
C. Implement Activities								
D. Record Data	NA							
E. Time to Transmit or Disclose Information								
<i>Existing Sources</i>								
Data Collection	0.4	12	4.8	55	264	13.2	26.4	\$36,450.88
Records of Monthly Fuel Use	0.4	12	4.8	55	264	13.2	26.4	\$36,450.88
<i>New Sources</i>								
Data Collection	1.5	330	495	0	0	0	0	\$0
Records of Monthly Fuel Use	0.1	330	33	0	0	0	0	\$0
F. Time to Train Personnel	80	1	80	0	0	0	0	\$0
G. Time for Audits	NA							
<b>Subtotal for Recordkeeping Requirements</b>					607			\$72,902
<b>Total Labor Burden and Cost (rounded) <sup>e</sup></b>						1,900		\$220,000
<b>Total Capital and O&amp;M Cost (rounded) <sup>f</sup></b>								\$0
<b>Grand TOTAL (rounded) <sup>g</sup></b>								\$200,000

<sup>a</sup> We have assumed that there are approximately 55 respondents operating boilers and that 10% of the existing facilities will have new construction/reconstruction.

<sup>b</sup> This ICR uses the following labor rates: \$157.61 per hour for Executive, Administrative, and Managerial labor; \$123.94 per hour for Technical labor, and \$62.51 per hour for Clerical labor. These rates are from the United States Department of Labor, Bureau of Labor Statistics, June 2021, "Table 2. Civilian Workers, by Occupational and Industry group." The rates are from column 1, "Total Compensation." The rates have been increased by 110% to account for the benefit packages available to those employed by private industry.

<sup>c</sup> New boilers test for NOx. We have assumed that 5 percent of respondents would repeat initial performance test due to failure.

<sup>d</sup> The rule requires existing boilers to conduct an initial compliance test within 90 days from the installation of the pollution control equipment used to comply with the NOx emission limits. We have assumed that 5 percent of respondents would repeat annual performance test due to failure.

<sup>e</sup> Calibration drift checks on the air flow sensor on the NOx CEMS are performed daily.

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

Labor Rates:	
Management	\$157.61
Technical	\$123.94
Clerical	\$62.51

Number of Boilers	
New	0
Reconstructed/modified	5.5
Existing	55

Assumed Units with Existing CEMS	5.5
Assumed Units without Existing CEMS	49.5

No. of Responses

0

Workers, by occupational and industry group

0

0

0

55

0

0

0

0

0

0

0

0

0

0

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9 hr/response

1375 Sum



**Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; Pulp, Paper, and Paperboard Manufacturing Year 3, Boilers**

**Table 22: Annual Respondent Burden and Cost – Federal Implementation Plan Addressing Regional Ozone Transport for the 2015 Primary Ozone NAAQS: Transport Obligations for non-EGUs**

Burden Item	(A) Hours per Occurrence	(B) Occurrences/ Respondent/ Year	(C) Hours/ Respondent/ Year (A x B)	(D) Respondents/ Year*	(E) Technical Hours/Year (C x D)	(F) Managerial Hours/Year (E x 0.05)	(G) Clerical Hours/Year (E x 0.10)	(H) Cost/ Year <sup>2</sup>
1. APPLICATIONS	NA							
2. SURVEY AND STUDIES	NA							
3. ACQUISITION, INSTALLATION, AND UTILIZATION OF TECHNOLOGY AND SYSTEMS	16	1	16	0	0	0	0	\$0
4. REPORT REQUIREMENTS								
A. Familiarize with regulatory requirement	20	1	20	0	0	0	0	\$0.00
B. Required Activities								
New, Reconstructed, Modified Sources - Testing <sup>3</sup>								
Initial NOx Performance Test (boiler)	24	2	48	5.5	264	13.2	26.4	\$36,450.88
Repeat NOx Performance Test	24	2	48	0.275	13	0.66	1.32	\$1,822.54
Existing Sources - Initial Testing <sup>4</sup>								
Initial NOx Performance Test (boiler)	24	2	48	55	2,640	132	264	\$364,508.76
Repeat NOx Performance Test	24	2	48	2.75	132	6.6	13.2	\$18,225.44
New and Existing Sources - Monitoring <sup>5</sup>								
Daily Calibration Drift Tests - NOx CEMS	0.3	330	99	55	5,445	272.25	544.5	\$751,799.32
C. Create Information (Included in 4B)								
D. Gather Existing Information (Included in 4E)								
E. Write Report								
New, Reconstructed, Modified Sources								
Notification of Demonstration of CEMS	2	1	2	5.5	11	0.55	1.1	\$1,518.79
Notification of Initial Performance Test	2	1	2	5.5	11	0.55	1.1	\$1,518.79
Report of Performance Tests submitted via CEDRI or analogous electronic reporting	2	1	2	4.95	9.9	0.495	0.99	\$1,366.91
Submit Written Request to Administrator documenting Initial Performance Test and an Alternative Monitoring Plan (Alternative to CEMS) <sup>6</sup>	10	1	10	0.55	5.5	0.275	0.55	\$759.39
Submit Quarterly Electronic Reports to of NOx Emission Rates data, Excess Emissions, Missing and Excluded Data, "F" factor, and other CEMS data.	24	4	48	4	192	9.6	19.2	\$26,510
Existing Sources								
Notification of Demonstration of CEMS	2	1	2	55	110	5.5	11	\$15,187.87
Notification of Initial Performance Test	2	1	2	55	110	5.5	11	\$15,187.87
Report of Initial Performance Test Results submitted via CEDRI or analogous electronic reporting	2	1	2	49.5	99	4.95	9.9	\$13,669.08
Submit Written Request to Administrator documenting Initial Performance Test and an Alternative Monitoring Plan (Alternative to CEMS) <sup>6</sup>	10	1	10	5.5	55	2.75	5.5	\$7,593.93
Submit Quarterly Electronic Reports via CEDRI or analogous electronic reporting to EPA of NOx Emission Rates data, Excess Emissions, Missing and Excluded Data, "F" factor, and other CEMS data.	2	4	8	55	440	22	44	\$60,751.46
<b>Subtotal for Reporting Requirements</b>					<b>10,968</b>			<b>\$1,316,871</b>
F. RECORDKEEPING REQUIREMENTS								
A. Familiarize with regulatory requirement								
B. Plan Activities								
C. Implement Activities								
D. Record Data	NA							
E. Time to Transmit or Disclose Information								
Existing Sources								
Data Collection	0.1	330	33	55	1,815	90.75	181.5	\$250,599.77
Records of Monthly Fuel Use, Average Hourly NOx emission rates, 30-day average NOx emission rates, Excess Emissions data, Missed monitoring day data, "F" factor, and CEMS monitoring data.	0.1	330	33	55	1,815	90.75	181.5	\$250,599.77
New Sources								
Data Collection	1.5	330	495	0	0	0	0	\$0
Records of Monthly Fuel Use, Average Hourly NOx emission rates, 30-day average NOx emission rates, Excess Emissions data, Missed monitoring day data, "F" factor, and CEMS monitoring data.	0.1	330	33	0	0	0	0	\$0
F. Time to Train Personnel	80	1	80	0	0	0	0	\$0
G. Time for Audits	NA							
<b>Subtotal for Recordkeeping Requirements</b>					<b>4,175</b>			<b>\$501,200</b>
<b>Total Labor Burden and Cost (rounded)<sup>7</sup></b>						<b>15,100</b>		<b>\$1,820,000</b>
<b>Total Capital and O&amp;M Cost (rounded)<sup>8</sup></b>								<b>\$10,170,000</b>
<b>Grand TOTAL (rounded)<sup>9</sup></b>								<b>\$12,000,000</b>

Labor Rates:		No. of Responses
Management	\$157.61	0
Technical	\$123.94	0
Clerical	\$62.51	0
Number of Boilers		0
New	0	0
Reconstructed/modified	5.5	11
Existing	55	0.55
Assumed Units with Existing CEMS	5.5	0
Assumed Units without Existing CEMS	49.5	110

Table 2. Civilian Workers, by occupational and industry group	0
Number of Boilers	0
New	0
Reconstructed/modified	11
Existing	0.55
Assumed Units with Existing CEMS	0
Assumed Units without Existing CEMS	110
	5.5
	0
	181.50
	0
	0
	0
	0
	16
	0
	55
	55
	49.5
	5.5
	220
	0
	0
	0
	0
	0
	18150
	0
	0
	0
	0
	0
	54994.55
	71 hr/response
	36844.55 Sum
	Sum without CEMS

\* We have assumed that there are approximately 55 respondents operating boilers and that 10% of the existing facilities will have new respondents from the "Other" and "Industry group." The rates are from column 1, "Total Compensation." The rates have been increased by 110% to account for the benefit packages available to those employed by private industry.

<sup>2</sup> New boilers test for NOx. We have assumed that 5 percent of respondents would repeat initial performance test due to failure.

<sup>3</sup> The rule requires existing boilers to conduct an initial compliance test within 90 days from the installation of the pollution control equipment used to comply with the NOx emission limits. We have assumed that 5 percent of respondents would repeat annual performance test due to failure.

<sup>4</sup> Calibration drift checks on the air flow sensor on the NOx CEMS are performed daily.

<sup>5</sup> 10 percent of respondents are assumed to submit a written request to Administrator for an alternative monitoring procedure (instead of use of CEMS).

<sup>6</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

**Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; Pulp, Paper, and Printing Manufacturing; Year 1, Boilers**

**Table 23: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial performance tests <sup>c</sup>	24	1	24	0	0.0
Repeat performance test <sup>d</sup>	24	1	24	0	0
Report Review					
Notification of performance test <sup>e</sup>	0.5	1.1	0.55	0	0.0
Review test results/CEMS Results <sup>e</sup>	8	1	8	0	0.0
review quarterly electronic summary reports of NOx Emission Rates data, Excess Emissions, Missing and Excluded Data, "F" factor, and other CEMS data	8	4	32	0	0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>0</b>

**Assumptions:**

- <sup>a</sup> We have assumed that there are approximately 55 respondents with boilers and that 10% of the existing facilities will be modified.
- <sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for a total labor rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$43.15 (GS-11, Step 5, \$26.97 + 60%). These rates are from the Office of Personnel Management (OPM) "2021 General Schedule" which excludes locality rates.
- <sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified.
- <sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not be required to attend.
- <sup>e</sup> Modified, reconstructed, and existing facilities conduct initial testing.
- <sup>f</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.



**and Paperboard Manufacturing**

**Regional Ozone Transport for**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
0.0	0.0	\$0.00
0	0	\$0
0.0	0.0	\$0.00
0.00	0.00	\$0.00
0.0	0.0	\$0.00
		<b>\$0</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

l be re-constructed or modified.

government overhead expenses: Managerial rate of \$27.73 (GS-6, Step 3, \$17.33 + 60%).

tes of pay modified, but will not attend the annual

t attend repeat performance tests.

No. of Responses

0

0

0

0

0

0

0 Sum

**Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; Pulp, Paper, and Printing Manufacturing; Year 1, Boilers**

**Table 24: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial performance tests <sup>c</sup>	24	1	24	0	0.0
Repeat performance test <sup>d</sup>	24	1	24	0	0
Report Review					
Notification of performance test <sup>e</sup>	0.5	1.1	0.55	0	0.0
Review test results/CEMS Results <sup>e</sup>	8	1	8	0	0.0
Review quarterly electronic summary reports of NOx Emission Rates data, Excess Emissions, Missing and Excluded Data, "F" factor, and other CEMS data.	8	4	32	0	0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>0</b>

**Assumptions:**

- <sup>a</sup> We have assumed that there are approximately 55 respondents with boilers and that 10% of the existing facilities will be modified, reconstructed, or new.
- <sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for a rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$37.94 (GS-11, Step 1, \$23.71 + 60%). These rates are from the Office of Personnel Management (OPM) "2021 General Schedule" which excludes locality rates.
- <sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified.
- <sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not attend.
- <sup>e</sup> Modified, reconstructed, and existing facilities conduct initial testing.
- <sup>f</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

**and Paperboard Manufacturing**

**Regional Ozone Transport for**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
0.0	0.0	\$0.00
0	0	\$0
0.0	0.0	\$0.00
0.00	0.00	\$0.00
0.0	0.0	\$0.00
		<b>\$0</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

These rates were updated 12/21/21 to match the rates from the Office of Personnel Management (OPM), 2021 General Schedule.

l be re-constructed or modified.

government overhead expenses: Managerial rate of \$27.73 (GS-6, Step 3, \$17.33 + 60%).

ies of pay modified, but will not attend the annual

attend repeat performance tests.

No. of Responses

0

0

0

0

0

0

0 Sum

**Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; Pulp, Paper, and Printing Manufacturing; Year 3, Boilers**

**Table 25: Average Annual EPA Burden and Cost - Federal Implementation Plan Addressing**

Activity	(A)	(B)	(C)	(D)	(E)
	EPA person-hours per occurrence	No. of occurrences per plant per year	EPA person-hours per plant per year	Plants per year <sup>a</sup>	Technical person-hours per year
			(C=AxB)		(E=CxD)
Initial performance tests <sup>c</sup>	24	1	24	0	0.0
Repeat performance test <sup>d</sup>	24	1	24	0	0
Report Review					
Notification of performance test <sup>e</sup>	0.5	1.1	0.55	55	30.3
Review test results/CEMS Results <sup>e</sup>	8	1	8	55	440.0
Review quarterly electronic summary reports of NOx Emission Rates data, Excess Emissions, Missing and Excluded Data, "F" factor, and other CEMS data.	8	4	32	0	0
<b>TOTAL (rounded) <sup>f</sup></b>					<b>540</b>

**Assumptions:**

- <sup>a</sup> We have assumed that there are approximately 55 respondents with boilers and that 10% of the existing facilities will be modified.
- <sup>b</sup> This cost is based on the following labor rates which incorporates a 1.6 benefits multiplication factor to account for a gross wage rate of \$69.04 (GS-13, Step 5, \$43.15 + 60%), Technical rate of \$51.23 (GS-12, Step 1, \$32.02 + 60%), and Clerical rate of \$37.92 (GS-11, Step 1, \$23.70 + 60%). These rates are from the Office of Personnel Management (OPM) "2021 General Schedule" which excludes locality rates.
- <sup>c</sup> We have assumed that EPA personnel will attend the initial performance tests for facilities that are re-constructed or modified.
- <sup>d</sup> We have assumed that 5 percent of respondents would repeat performance test due to failure, but that EPA would not repeat the test.
- <sup>e</sup> Modified, reconstructed, and existing facilities conduct initial testing.
- <sup>f</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

**and Paperboard Manufacturing**

**Regional Ozone Transport for**

(F)	(G)	(H)
Management person-hours per year	Clerical person-hours per year	Cost, \$ <sup>b</sup>
(Ex0.05)	(Ex0.1)	
0.0	0.0	\$0.00
0	0	\$0
1.5	3.0	\$1,738.01
22.00	44.00	\$25,280.20
0.0	0.0	\$0.00
		<b>\$27,000</b>

Labor Rates:	
Management	\$69.04
Technical	\$51.23
Clerical	\$27.73

RATES FROM THE OFFICE OF  
Personnel Management  
(OPM), 2021 General  
Schedule.

l be re-constructed or modified.

government overhead expenses: Managerial  
te of \$27.73 (GS-6, Step 3, \$17.33 + 60%).  
tes of pay.

modified, but will not attend the annual

t attend repeat performance tests.

No. of Responses

0

0

0

60.5

55

0

115.5 Sum



**Basic Chemical Manufacturing; Petroleum and Coal Products Manufacturing; and Pul**  
**Source: Boilers**

**Table 26: Capital/Startup vs. Operation and Maintenance (O&M) Costs**

	(A)	(B)	(C)	(D)	(E)
Year	Continuous Monitoring Device	Capital/Startup Cost for One Respondent	Number of New Respondents	Total Capital/Startup Cost, (B X C)	Annual O&M Costs for One Respondent
Year 1	NOx Continuous Emission Monitors	\$0	0	\$0	\$0
Year 1	Initial CEMS testing	\$0	0	\$0	
Year 2	NOx Continuous Emission Monitors	\$0	0	\$0	\$0
Year 2	Initial CEMS testing	\$0	0	\$0	
Year 3	NOx Continuous Emission Monitors <sup>a</sup>	\$153,700	0	\$0	
Year 3	(a) initial <sup>b</sup>	\$131,222			\$127,002
Year 3	(b) annual <sup>c</sup>				\$68,532
Year 3	Initial O2 or CO2 Monitors <sup>a</sup>				
Year 3	(a) initial				\$8,523
Year 3	(b) annual				\$1,436
	<b>TOTAL</b>			\$0	

**Tot**

<sup>a</sup>10 percent of 55 Respondents are assumed to have existing NOx CEMS and existing O2 or CO2 mon  
<sup>b</sup> Initial annual capital and O&M cost (\$116,459) from Portland Cement ICR (2019) and adjusted to 2  
<sup>c</sup> Annual capital and O&M cost (\$53,600) from Boiler 5D MACT ICR (2010 ) and adjusted to 2023 cos

**p, Paper, and Paperboard Manufacturing**

(F)	(G)
Number of Respondents with O&M	Total O&M, (E X F)
	\$0
49.5	\$0
49.5	\$6,286,599
49.5	\$3,392,334
49.5	\$421,889
49.5	\$71,082
	\$10,170,000

**tal Capital and O&M**                      \$10,170,000

itors installed.

023 cost.

t.