

PRA Item	Number of Respondents	Number of Responses	Burden per Response (min)	Responses Per Respondent	Burden per Respondent (min)	Burden Hours Per Respondent	Validation Column (in Hours)	Total Burden Hours	Total Salary Costs(\$)
				c/b	e*d	f/60	[(b*f)/60]		
Exemptions from Regulation Provisions Requests [40.7(a)]	1	1	180	1	180	3	3	3	\$122
Employer Stand-down Waiver Requests [40.21(b)]	-	-	480	-	-	-	-	-	\$0
Employee Testing Records from Previous Employers [40.25(a)]	549,029	990,596	8	2	14	0	132,079	132,079	\$5,387,502
Employee Release of Information [40.25(f)]	549,029	990,596	8	2	14	0	132,079	132,079	\$5,387,502
MIS Form Submission [40.26]	19,699	19,699	90	1	90	2	29,549	29,549	\$1,205,304
Urine Collector (Qualification and Refresher) Training Documentation (40.33(b) & (e))	5,000	5,000	4	1	4	0	333	333	\$13,583
Urine Collector Error Correction Training Documentation [40.33(f)]	17,980	17,980	4	1	4	0	1,199	1,199	\$48,907
Oral Fluid Collector (Qualification and Refresher) Training Documentation (40.35(b) & (e))	5,000	5,000	4	1	4	0	333	333	\$13,583
Oral Fluid Collector Error Correction Training Documentation [40.35(f)]	17,980	17,980	4	1	4	0	1,199	1,199	\$48,907
Laboratory Reports to DOT Regarding Unlisted Adulterant [40.87(e)]	-	-	30	-	-	-	-	-	\$0
Semi-Annual Laboratory Reports to Employers [40.111(a)]	19	365,983	4	19,262	77,049	1,284	24,399	24,399	\$995,235
Semi-Annual Laboratory Reports to DOT [40.111(d)]	19	456	4	24	96	2	30	30	\$1,224

Medical Review Officer (MRO) (Qualifications and Continuing Education) Training Documentation [40.121(c) & (d)]	1,000	1,000	4	1	4	0	67	67	\$2,733
MRO Review of Negative Results Documentation [[40.127(b)(2)(ii)]	5,000	351,135	4	70	281	5	23,409	23,409	\$954,853
MRO Failure to Contact Donor Documentation [40.131(c)(1)]	5,000	50,787	4	10	41	1	3,386	3,386	\$138,115
MRO Effort to Contact DER Documentation [40.131(c)(2)(iii)]	5,000	57,624	4	12	46	1	3,842	3,842	\$156,715
DER Successful Contact Employee Documentation [40.131(d)]	46,099	46,099	4	1	4	0	3,073	3,073	\$125,348
DER Failure to Contact Employee Documentation [40.131(d)(2)(i)]	11,525	11,525	4	1	4	0	768	768	\$31,327
MRO Verification of Positive Result Without Interview Documentation [40.133].	5,000	11,525	4	2	9	0	768	768	\$31,327
Adulterant/Substitution Evaluation Physician Statements [40.145(g)(2)(ii)(d)]	-	-	30	-	-	-	-	-	\$0
MRO Cancellation of Adulterant / Substitution for Legitimate Reason Reports [40.145(g)(5)]	-	-	30	-	-	-	-	-	\$0
Employee Admission of Adulterating / Substituting Specimen MRO Determination [40.159(c)]	40	40	4	1	4	0	3	3	\$122
Split Specimen Requests by MRO [40.171(c)]	5,000	11,932	4	2	10	0	795	795	\$32,428

Split Failure to Reconfirm for Drugs Reports by MRO [40.187(b)]	70	70	4	1	4	0	5	5	\$204
Split Failure to Reconfirm for Adulterant / Substitution Reports by MRO [40.187(c)]	8	8	5	1	5	0	1	1	\$41
Shy Bladder Physician Statements [40.193(f)]	719	719	5	1	5	0	60	60	\$2,447
MRO Statements Regarding Physical Evidence of Drug Use [40.195(b) & (c)]	-	-	-	-	-	-	-	-	\$0
Drug Test Correction Statements [40.205 (b)(1) & (2)]	25,000	143,840	8	6	46	1	19,179	19,179	\$782,311
Breath Alcohol Technician (BAT) / Screening Test Technician (STT) (Qualification and Refresher) Training Documentation [40.213(b) (c)&(e)]	2,000	2,000	4	1	4	0	133	133	\$5,425
BAT/STT Error Correction Training Documentation [40.213(f)]	401	401	4	1	4	0	27	27	\$1,101
Complete DOT Alcohol Testing Forms [40.225(a)]	10,000	8,025,159	8	803	6,420	107	1,070,021	1,070,021	\$43,646,157
Evidential Breath Testing Device Quality Assurance / Calibration Records [40.233(c)(4)]	10,000	10,000	4	1	4	0	667	667	\$27,166
Shy Lung Physician Statements [40.265(c)(2)]	401	401	4	1	4	0	27	27	\$1,101
Alcohol Test Correction Statements [40.271(b)(1)&(2)]	803	803	4	1	4	0	54	54	\$2,203

Substance Abuse Professional (SAP) (Qualification and Continuing Education) Training Documentation [40.281(c)&(d)]	3,334	3,334	4	1	4	0	222	222	\$9,055
Employer SAP Lists to Employees [40.287]	116,467	116,467	4	1	4	0	7,764	7,764	\$316,694
SAP Reports to Employers [40.311(c),(d) & (e)]	10,000	201,258	4	20	81	1	13,417	13,417	\$547,279
Correction Notices to Service Agents [40.373(a)]	25	25	60	1	60	1	25	25	\$1,020
Notice of Proposed Exclusion (NOPE) to Service Agents [40.375(a)]	5	5	600	1	600	10	50	50	\$2,040
Service Agent Requests to Contest Public Interest Exclusions (PIE) [40.379(b)]	2	2	60	1	60	1	2	2	\$82
Service Agent Information to Argue PIE [40.379(b)(2)]	2	2	240	1	240	4	8	8	\$326
Service Agent Information to Contest PIE [40.381(a) & (b)]	2	2	240	1	240	4	8	8	\$326
Notices of PIE to Service Agents [40.399]	1	1	60	1	60	1	1	1	\$41
Notices of PIE to Employer and Public [40.401 (b) & (d)]	1	1	60	1	60	1	1	1	\$41
Service Agent PIE Notices to Employers [40.403 (a)]	1	300	30	300	9,000	150	150	150	\$6,119
Total New	1,426,662	11,459,756	2,328	20,542	94,771	1,580	1,469,136	1,469,136	\$59,926,016

Sum of columns	1,426,662	11,459,756	2,328	20,542	94,771	1,580	1,469,136	1,469,136	59,926,016
----------------	-----------	------------	-------	--------	--------	-------	-----------	-----------	------------

new

new