

## ATTACHMENT 2: SUMMARY OF CONSULTATION

The responses to the questions listed in Question 12 in the above document resulted in the following information:

Template #1			
Interviewee	Management Minutes	Senior Technical Staff Minutes	Junior Staff Minutes
Question 1 Breakdown of Labor – P2 Grant Project Tab			
2		5	
3	15		
4		30	
5			2
6		120	
7	7		
8		20	
9		20	
Average:	2.75	24.375	0.25
Question 2 Breakdown of Labor – Facility Information			
2	30	280	80
3	20		
4		70	
5			270
6		270	
7	280		
8			600
9*	120	480	
Average:	56.25	137.5	118.75
Question 3 Breakdown of Labor – Recommended P2 Actions			
2	30	800	200
3	450		
4	150	300	
5			405
6		405	
7	840		
8	900	600	900
9**	120	480	
Average:	311.25	323.125	188.125

\*Respondent 9 originally estimated that manual data entry would take 1860 senior technical staff minutes and 1800 junior staff minutes, while automated upload would require significantly less time. Since the grantee maintains an extensive database of P2 information, EPA assumes that the grantee will be able to map its data fields to EPA data fields and automatically upload the data instead at a reduced burden. EPA assumes that the grantee will require 120 management minutes and 480 senior technical staff minutes to map data grantee data fields to EPA data fields, export the data, and quality check the data export.

\*\* EPA assumes that Respondent 9 will map data fields and auto-upload data. Accordingly, EPA reduced the original estimate from 4500 senior technical staff minutes and 4500 junior staff minutes to 120 management minutes and 480 senior technical staff minutes.

<b>Template #2</b>			
<b>Interviewee</b>	<b>Management Minutes</b>	<b>Senior Technical Staff Minutes</b>	<b>Junior Staff Minutes</b>
<b>Question 1 Breakdown of Labor – P2 Grant Project Tab</b>			
1	30		
2		5	
3	10		
Average	13.33	1.67	0.00
<b>Question 2 Breakdown of Labor – Facility Information</b>			
1*	120	480	
2		10	
3	20		
Average	46.67	163.33	0.00
<b>Question 4 Breakdown of Labor –Actions Implemented</b>			
1**	120	480	
2		235	
3	600		
Average	240.00	283.33	0.00

\*The respondent originally estimated that manual data entry would take 500 management minutes and 500 senior technical staff minutes, while automated upload would require significantly less time. Since the grantee maintains an extensive database of P2 information, EPA assumes that the grantee will be able to map its data fields to EPA data fields and automatically upload the data instead at a reduced burden. EPA assumes that the grantee will require 120 management minutes and 480 senior technical staff minutes to map data grantee data fields to EPA data fields, export the data, and quality check the data export.

\*\* EPA assumes that Respondent 1 will map data fields and auto-upload data. Accordingly, EPA reduced the original estimate from 1000 senior technical staff minutes and 1000 junior staff minutes to 120 management minutes and 480 senior technical staff minutes.