



| <b>RESPONDENTS</b> | <b>FOR TABLE</b> |
|--------------------|------------------|
| Legal              | \$164.90         |
| Managerial         | \$97.45          |
| Technical          | \$72.61          |
| Clerical           | \$43.67          |
| Consultant         |                  |

| <b>AGENCY</b> | <b>FOR TABLE</b> |
|---------------|------------------|
| Legal         | \$94.34          |
| Managerial    | \$67.86          |
| Technical     | \$47.62          |
| Clerical      | \$28.96          |

| <b>O &amp; M Costs</b>                              | <b>FOR TABLE</b> |
|---|------------------|
|   |                  |
| 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 |
|-----------------------------|-------------|

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

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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 Respond.<br>or Activities |                   | Total Hours and Costs      |                           |
|--|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|-------------------------------------|-------------------|----------------------------|---------------------------|
|  | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                           | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>   |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| <b>Foreign Shipment Import Report (264.12(a) and 265.12(a))</b>                      |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$0.00        | 2                                   | 0                 | 2.00                       | \$157.64                  |
| Collect Data   | 0.00                                       | 0.00                           | 0.75                             | 0.25                            | \$65.38                       |                             | \$0.00        | 2                                   | 0                 | 2.00                       | \$130.76                  |
| Prepare and submit notification  | 0.00                                       | 0.25                           | 0.50                             | 0.25                            | \$71.59                       |                             | \$0.00        | 2                                   | 0                 | 2.00                       | \$143.18                  |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                              | varies            | 6.00                       | \$431.58                  |
| <b>Notice of appropriate permit(s) (264.12(b))</b>                                   |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.10                           | 0.25                             | 0.00                            | \$27.90                       |                             | \$0.00        | 5                                   | 0                 | 1.75                       | \$139.50                  |
| Prepare, keep records of, and submit notice (55 annually)                            | 0.00                                       | 0.13                           | 0.25                             | 0.13                            | \$35.79                       |                             | \$4.40        | 275                                 | 0                 | 137.50                     | \$11,052.25               |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                              | varies            | 139.25                     | \$11,191.75               |
| <b>Notice of Part 264 or 265 and Part 270 requirements (264.12(c) and 265.12(b))</b> |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.10                           | 0.25                             | 0.00                            | \$27.90                       |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Prepare and submit notice  | 0.00                                       | 0.00                           | 0.50                             | 0.13                            | \$41.98                       |                             | \$4.40        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                              | varies            | 0.00                       | \$0.00                    |
| <b>Waste Analysis (264.13(a)(1) and 265.13(a)(1))</b>                                |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| <b>Non-commercial facilities</b>   |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$0.00        | 31                                  | 0                 | 31.00                      | \$2,443.42                |
| Collect data (four times annually)   | 0.00                                       | 0.00                           | 0.25                             | 0.50                            | \$39.99                       |                             | \$0.00        | 124                                 | 0                 | 93.00                      | \$4,958.76                |
| Perform waste analysis (four times annually)   | 0.00                                       | 0.00                           | 1.00                             | 0.00                            | \$72.61                       |                             | \$1,800.00    | 124                                 | 0                 | 124.00                     | \$232,203.64              |
| <b>Commercial facilities</b>   |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Collect data (50 times annually)   | 0.00                                       | 0.00                           | 0.25                             | 0.50                            | \$39.99                       |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Perform waste analysis (50 times annually)   | 0.00                                       | 0.00                           | 1.00                             | 0.00                            | \$72.61                       |                             | \$1,800.00    | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                              | varies            | 248.00                     | \$239,605.82              |
| <b>Waste Analysis Plan (264.13(b) and 265.13(b))</b>                                 |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Collect data   | 0.00                                       | 0.00                           | 10.00                            | 0.00                            | \$726.10                      |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Write the waste analysis plan  | 0.00                                       | 10.00                          | 60.00                            | 0.50                            | \$5,352.94                    |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Maintain the waste analysis plan   | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$1.50        | 31                                  | 0                 | 31.00                      | \$1,400.27                |
| Modify the waste analysis plan   | 0.00                                       | 10.00                          | 80.00                            | 0.50                            | \$6,805.14                    |                             | \$0.00        | 7                                   | 0                 | 633.50                     | \$47,635.98               |
| Maintain the modified waste analysis plan  | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$0.00        | 7                                   | 0                 | 7.00                       | \$305.69                  |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                              | varies            | 671.50                     | \$49,341.94               |
| <b>Inspection Schedule (264.15(b)(1) and (d) and 265.15(b)(1) and (d))</b>           |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Develop an inspection schedule   | 0.00                                       | 8.00                           | 80.00                            | 1.00                            | \$6,632.07                    |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Conduct daily inspections  | 0.00                                       | 0.00                           | 0.50                             | 0.00                            | \$36.31                       |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Maintain the inspection schedule   | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$1.50        | 31                                  | 0                 | 31.00                      | \$1,400.27                |
| Modify the inspection schedule   | 0.00                                       | 0.00                           | 8.00                             | 0.00                            | \$580.88                      |                             | \$0.00        | 2                                   | 0                 | 16.00                      | \$1,161.76                |
| Maintain the modified inspection schedule  | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$0.00        | 2                                   | 0                 | 2.00                       | \$87.34                   |
| Record problems in the inspection log  | 0.00                                       | 0.00                           | 100.00                           | 0.00                            | \$7,261.00                    |                             | \$0.00        | 31                                  | 0                 | 3,100.00                   | \$225,091.00              |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                              | varies            | 3,149.00                   | \$227,740.37              |
| <b>Personnel Training (264.16(d) and 265.16(d))</b>                                  |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$0.00        | 0                                   | 0                 | 0.00                       | \$0.00                    |
| Collect data   | 0.00                                       | 0.50                           | 2.00                             | 0.50                            | \$215.78                      |                             | \$0.00        | 31                                  | 0                 | 93.00                      | \$6,689.18                |
| Maintain training records (new)  | 0.00                                       | 0.00                           | 0.00                             | 80.00                           | \$3,493.60                    |                             | \$1.50        | 1                                   | 0                 | 80.00                      | \$3,495.10                |

|   |        |        |        |        |            |        |        |        |        |          |              |
|---|--------|--------|--------|--------|------------|--------|--------|--------|--------|----------|--------------|
| Maintain training records (existing)  | 0.00   | 0.00   | 0.00   | 4.00   | \$174.68   |        | \$1.50 | 30     | 0      | 120.00   | \$5,285.40   |
| Subtotal  | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 293.00   | \$15,469.68  |
| Documentation of Compliance for Ignitable, Reactive, or Incompatible Wastes (264.17(c)) |        |        |        |        |            |        |        |        |        |          |              |
| Read the regulations  | 0.00   | 0.25   | 0.75   | 0.00   | \$78.82    |        | \$0.00 | 31     | 0      | 31.00    | \$2,443.42   |
| Collect and document data   | 0.00   | 1.00   | 40.00  | 1.00   | \$3,045.52 |        | \$0.00 | 31     | 0      | 1,302.00 | \$94,411.12  |
| Maintain documentation at the facility  | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$1.50 | 31     | 0      | 31.00    | \$1,400.27   |
| Subtotal  | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 1,364.00 | \$98,254.81  |
| TOTAL   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 5,870.75 | \$642,035.95 |

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

| INFORMATION COLLECTION ACTIVITY   | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|---|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|   | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| Determine Quantity of Waste (264.73 and 265.73(b)(1) & (b)(2))            |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Maintain updated information in operating record                          | 0.00                                       | 0.00                           | 40.00                            | 40.00                           | \$4,651.20                    |                             | \$1.50        | 31                               | 0                 | 2,480.00                   | \$144,233.70              |
| Records and Results of Waste Analysis (264.73 and 265.73(b)(3))           |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Maintain updated information in operating record                          | 0.00                                       | 0.00                           | 0.00                             | 20.00                           | \$873.40                      |                             | \$1.50        | 31                               | 0                 | 620.00                     | \$27,121.90               |
| Emergency Reports (264.73 and 265.73(b)(4))                               |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Maintain updated information in operating record                          | 0.00                                       | 0.00                           | 0.00                             | 4.00                            | \$174.68                      |                             | \$1.50        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Inspections (264.73 and 265.73(b)(5))                                     |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Maintain updated information in operating record                          | 0.00                                       | 0.00                           | 4.00                             | 20.00                           | \$1,163.84                    |                             | \$1.50        | 31                               | 0                 | 744.00                     | \$36,125.54               |
| Notices to Generators (264.73 and 265.73(b)(7))                           |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Maintain updated information in operating record                          | 0.00                                       | 0.00                           | 0.00                             | 2.00                            | \$87.34                       |                             | \$1.50        | 5                                | 0                 | 10.00                      | \$444.20                  |
| Closure Cost Estimates (264.73 and 265.73(b)(8))                          |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Maintain updated information in operating record                          | 0.00                                       | 0.00                           | 1.00                             | 2.00                            | \$159.95                      |                             | \$1.50        | 31                               | 0                 | 93.00                      | \$5,004.95                |
| Certification (264.73(b)(9))  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Maintain updated information in operating record                          | 0.00                                       | 0.00                           | 1.00                             | 2.00                            | \$159.95                      |                             | \$1.50        | 31                               | 0                 | 93.00                      | \$5,004.95                |
| 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                            | \$1,360.48                    |                             | \$0.00        | 31                               | 0                 | 496.00                     | \$42,174.88               |
| Document refusal of State or local authorities to enter into arrangements | 0.00                                       | 0.25                           | 1.00                             | 0.50                            | \$118.81                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| TOTAL   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | 4,536.00                   | \$260,110.12              |

EXHIBIT 1C  
GENERAL FACILITY STANDARDS APPLICABLE TO BIFs  
CONTINGENCY PLAN AND EMERGENCY PROCEDURES  
ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

| INFORMATION COLLECTION ACTIVITY   | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|---|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|   | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>Contingency Plan Requirements(265.50 - .54)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$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                            | \$1,002.33                    |                             | \$0.00        | 7                                | 0                 | 105.00                     | \$7,016.31                |
| Write the contingency plan  | 0.00                                       | 1.00                           | 60.00                            | 4.00                            | \$4,628.73                    |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit contingency plan to local authorities  | 0.00                                       | 0.00                           | 0.00                             | 0.50                            | \$21.84                       |                             | \$4.40        | 7                                | 0                 | 3.50                       | \$183.68                  |
| Maintain the contingency plan   | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$1.50        | 36                               | 0                 | 36.00                      | \$1,626.12                |
| Amend the contingency plan  | 0.00                                       | 0.50                           | 8.00                             | 2.00                            | \$716.95                      |                             | \$0.00        | 7                                | 0                 | 73.50                      | \$5,018.65                |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | 218.00                     | \$13,844.76               |
| <b>Emergency Coordinator Reports (264.56(a)(2), (d)(1), and (d)(2)), and 265.56(a)(2), (d)(1), and (d)(2))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.25                                       | 0.50                           | 0.00                             | 0.00                            | \$89.95                       |                             | \$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                            | \$48.73                       |                             | \$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                            | \$97.45                       |                             | \$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                            | \$97.45                       |                             | \$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                            | \$203.36                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | 0.00                       | \$0.00                    |
| <b>Notify Regional Administrator that facility is in compliance with 264.56(h) or 265.56(h) before resuming operations in the affected area (264.56(i) and 265.56(i))</b> |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.25                           | 0.50                             | 0.00                            | \$60.67                       |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Compile information that demonstrates that all affected areas are in compliance with 264.56(h) or 265.56(h)   | 0.00                                       | 0.00                           | 2.50                             | 0.50                            | \$203.36                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Prepare and submit notification letter  | 0.00                                       | 0.25                           | 1.50                             | 0.25                            | \$144.20                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | 0.00                       | \$0.00                    |
| <b>Prepare an Owner/Operator's Emergency Report (264.56(j) and 265.56(j))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.25                           | 0.75                             | 0.00                            | \$78.82                       |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Collect information required in the emergency report  | 0.00                                       | 0.00                           | 8.00                             | 0.50                            | \$602.72                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Prepare and submit the emergency report   | 0.00                                       | 0.25                           | 4.00                             | 0.50                            | \$336.64                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | 0.00                       | \$0.00                    |
| <b>TOTAL</b>  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | 218.00                     | \$13,844.76               |

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

|  | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|--|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|  | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>Closure Plan (264.112(a) and 265.112(a))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.50                           | 3.00                             | 0.00                            | \$266.56                      |                             | \$0.00        | 36                               | 0                 | 126.00                     | \$9,596.16                |
| Conduct an inventory of hazardous waste  | 0.00                                       | 0.00                           | 8.00                             | 0.00                            | \$580.88                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Record results of inventory  | 0.00                                       | 0.00                           | 2.00                             | 0.50                            | \$167.06                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Write descriptions for closure activities  | 0.00                                       | 1.00                           | 20.00                            | 3.00                            | \$1,680.66                    |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Estimate final closure   | 0.00                                       | 0.25                           | 0.25                             | 0.00                            | \$42.52                       |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Write the closure schedule   | 0.00                                       | 0.50                           | 1.00                             | 0.50                            | \$143.17                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>126.00</b>              | <b>\$9,596.16</b>         |
| <b>Notification and Amendment of the Closure Plan (265.112(c))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Prepare and submit notification of amendment   | 0.00                                       | 0.25                           | 1.00                             | 0.25                            | \$107.89                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Amend and submit closure plan  | 0.00                                       | 0.00                           | 8.00                             | 1.00                            | \$624.55                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>0.00</b>                | <b>\$0.00</b>             |
| <b>Partial Closure and Final Closure Notification (264.112(d) and 265.112(d))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Prepare and submit notification of closure   | 0.00                                       | 0.25                           | 0.50                             | 0.25                            | \$71.59                       |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit closure plan  | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>0.00</b>                | <b>\$0.00</b>             |
| <b>Extension and Allowances During the Closure Period (264.113(a), 265.113(a), 264.113(b), 265.113(b), 264.113(d), and 265.113(d))</b> |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| 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                            | \$6,242.27                    |                             | \$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                            | \$6,242.27                    |                             | \$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                            | \$7,694.47                    |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>0.00</b>                | <b>\$0.00</b>             |
| <b>Closure Certification (264.115 and 265.115)</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Have registered engineer inspect the facility  | 0.00                                       | 0.00                           | 1.00                             | 0.00                            | \$72.61                       |                             | \$600.00      | 0                                | 0                 | 0.00                       | \$0.00                    |
| Collect documentation to support certification   | 0.00                                       | 0.00                           | 3.00                             | 2.00                            | \$305.17                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Write and submit closure certification   | 0.00                                       | 1.00                           | 1.00                             | 1.00                            | \$213.73                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>0.00</b>                | <b>\$0.00</b>             |
| <b>TOTAL</b>   | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>126.00</b>              | <b>\$9,596.16</b>         |

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

|  | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|--|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|  | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>Reading the Regulations</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations covering financial responsibility requirements (new)  | 0.00                                       | 2.00                           | 8.00                             | 0.00                            | \$775.78                      |                             | \$0.00        | 1                                | 0                 | 10.00                      | \$775.78                  |
| Read the regulations covering financial responsibility requirements (existing)   | 0.00                                       | 2.00                           | 8.00                             | 0.00                            | \$775.78                      |                             | \$0.00        | 35                               | 0                 | 350.00                     | \$27,152.30               |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>360.00</b>              | <b>\$27,928.08</b>        |
| <b>Financial Responsibility for Corrective Action (264.101)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Prepare and submit documented assurances of financial responsibility for corrective action   | 2.00                                       | 0.50                           | 5.50                             | 1.00                            | \$821.55                      |                             | \$4.40        | 6                                | 0                 | 54.00                      | \$4,955.70                |
| Demonstrate, if applicable, that permission denied to implement correction action beyond facility boundary   | 1.00                                       | 0.50                           | 1.25                             | 0.25                            | \$315.31                      |                             | \$0.00        | 1                                | 0                 | 3.00                       | \$315.31                  |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>57.00</b>               | <b>\$5,271.01</b>         |
| <b>Cost Estimates for Closure Care (264.142 and 265.142)</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Adjust estimate to reflect inflation   | 0.00                                       | 0.00                           | 0.50                             | 0.00                            | \$36.31                       |                             | \$0.00        | 36                               | 0                 | 18.00                      | \$1,307.16                |
| Amend cost estimate due to closure plan changes  | 0.00                                       | 0.50                           | 6.50                             | 0.50                            | \$542.53                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>18.00</b>               | <b>\$1,307.16</b>         |
| <b>Closure Trust Fund (264.143 and 265.143)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Gather and submit relevant information to issuing institution  | 0.00                                       | 2.00                           | 4.00                             | 2.00                            | \$572.68                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Establish a closure trust fund   | 4.00                                       | 1.50                           | 2.00                             | 0.50                            | \$972.83                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit originally signed duplicate of trust agreement  | 0.00                                       | 0.00                           | 0.00                             | 0.50                            | \$21.84                       |                             | \$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                            | \$43.67                       |                             | \$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                            | \$492.63                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>0.00</b>                | <b>\$0.00</b>             |
| <b>Surety bond guaranteeing payment into a closure trust fund (264.143(b) and 265.143(b)) or guaranteeing performance of closure care (264.143(c))</b> |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Gather and submit relevant information to issuing institution  | 0.00                                       | 2.00                           | 4.00                             | 2.00                            | \$572.68                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Establish surety bond and trust agreement  | 4.00                                       | 1.50                           | 2.00                             | 0.50                            | \$972.83                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit originally signed duplicates of bond/trust agreement  | 0.00                                       | 0.00                           | 0.00                             | 0.50                            | \$21.84                       |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit evidence of alternate financial mechanisms, if bond cancelled   | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Increase penal sum amount, if cost estimate modified   | 2.25                                       | 0.75                           | 1.00                             | 0.00                            | \$516.72                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit evidence of increase in cost estimate   | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>0.00</b>                | <b>\$0.00</b>             |
| <b>Closure Letter of Credit (264.143(d) and 265.143(c))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Gather and submit relevant information to issuing institution  | 0.00                                       | 2.00                           | 4.00                             | 2.00                            | \$572.68                      |                             | \$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                            | \$972.83                      |                             | \$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                            | \$252.32                      |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit originally signed duplicate of the trust agreement  | 0.00                                       | 0.00                           | 0.00                             | 0.50                            | \$21.84                       |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Increase credit amount, if cost estimate modified  | 0.75                                       | 0.50                           | 0.75                             | 0.00                            | \$226.86                      |                             | \$0.00        | 0                                | 0                 | 0.00                       | \$0.00                    |
| Submit evidence of increase in cost estimate   | 0.00                                       | 0.00                           | 0.00                             | 1.00                            | \$43.67                       |                             | \$4.40        | 0                                | 0                 | 0.00                       | \$0.00                    |
| <b>Subtotal</b>  | <b>varies</b>                              | <b>varies</b>                  | <b>varies</b>                    | <b>varies</b>                   | <b>varies</b>                 | <b>varies</b>               | <b>varies</b> | <b>varies</b>                    | <b>varies</b>     | <b>0.00</b>                | <b>\$0.00</b>             |
| <b>Closure Insurance (264.143(e) and 265.143(d))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |



|  |        |        |        |        |            |        |        |        |        |       |            |
|--|--------|--------|--------|--------|------------|--------|--------|--------|--------|-------|------------|
| Gather and submit relevant information to issuing institution                                    | 0.00   | 2.00   | 4.00   | 2.00   | \$572.68   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Establish closure insurance policy   | 4.00   | 1.50   | 2.00   | 0.50   | \$972.83   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Submit insurance policy certificate to EPA   | 0.00   | 0.00   | 0.00   | 0.50   | \$21.84    |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Submit letter from insurer (for some interim status facilities only)                             | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Increase insured amount, if cost estimate modified   | 2.50   | 0.50   | 0.00   | 0.00   | \$460.98   |        | \$0.00 | 0      | 0      | 0.00  | \$0.00     |
| Submit evidence of increase in cost estimate   | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 0.00  | \$0.00     |
| <b>Financial Test and Corporate Guarantee for Closure Care (264.143(f) and 265.143(e))</b>       |        |        |        |        |            |        |        |        |        |       |            |
| Write and submit letter signed by chief financial officer  | 1.00   | 0.25   | 2.00   | 0.75   | \$367.24   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Prepare special report from an independent accountant  | 0.00   | 4.00   | 8.00   | 2.00   | \$1,058.02 |        | \$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   | \$43.67    |        | \$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   | \$213.73   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Submit updated information annually  | 0.00   | 0.00   | 0.00   | 4.00   | \$174.68   |        | \$4.40 | 18     | 0      | 72.00 | \$3,223.44 |
| Write and submit notice of intent to establish other financial assurance, if applicable          | 3.25   | 0.25   | 0.00   | 0.50   | \$582.12   |        | \$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   | \$489.83   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Submit corporate guarantee from parent corporation   | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 72.00 | \$3,223.44 |
| <b>Use of a Financial Mechanism for Multiple Facilities (264.143(h) and 265.143(g))</b>          |        |        |        |        |            |        |        |        |        |       |            |
| Read the regulations   | 0.00   | 0.00   | 0.50   | 0.00   | \$36.31    |        | \$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   | \$43.67    |        | \$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   | \$10.92    |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 0.00  | \$0.00     |
| <b>Coverage for Sudden or Nonsudden Accidental Occurrences (264.147(a) and 265.147(a))</b>       |        |        |        |        |            |        |        |        |        |       |            |
| Prepare, write, and submit a claim notification, if applicable                                   | 2.50   | 1.00   | 0.00   | 0.50   | \$531.54   |        | \$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   | \$485.39   |        | \$4.40 | 1      | 0      | 4.00  | \$489.79   |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 4.00  | \$489.79   |
| <b>Liability Insurance (264.147(a) and (b), and 265.147(a) and (b))</b>                          |        |        |        |        |            |        |        |        |        |       |            |
| Gather and submit relevant information to issuing institution                                    | 0.00   | 2.00   | 4.00   | 2.00   | \$572.68   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Obtain and submit insurance policy documentation   | 4.00   | 1.00   | 2.00   | 1.00   | \$945.94   |        | \$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   | \$154.04   |        | \$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   | \$71.59    |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 0.00  | \$0.00     |
| <b>Variance of financial responsibility regulations (265.147(c))</b>                             |        |        |        |        |            |        |        |        |        |       |            |
| Prepare and submit petition for variance   | 0.50   | 0.50   | 0.50   | 0.00   | \$167.48   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 0.00  | \$0.00     |
| <b>Adjustments by the Regional Administrator (264.147(d) and 265.147(d))</b>                     |        |        |        |        |            |        |        |        |        |       |            |
| Submit requested information   | 0.00   | 1.00   | 1.00   | 0.00   | \$170.06   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 0.00  | \$0.00     |
| <b>Financial Test for Liability Coverage (264.147(f) and 265.147(f))</b>                         |        |        |        |        |            |        |        |        |        |       |            |
| Prepare, write, and submit letter signed by chief financial officer                              | 1.00   | 0.25   | 2.00   | 0.75   | \$367.24   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Prepare special report from an independent accountant  | 0.00   | 4.00   | 8.00   | 2.00   | \$1,058.02 |        | \$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   | \$43.67    |        | \$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   | \$213.73   |        | \$4.40 | 0      | 0      | 0.00  | \$0.00     |
| Submit updated information annually  | 0.00   | 0.00   | 0.00   | 4.00   | \$174.68   |        | \$4.40 | 18     | 0      | 72.00 | \$3,223.44 |

|  |        |        |        |        |            |        |        |        |        |        |             |
|--|--------|--------|--------|--------|------------|--------|--------|--------|--------|--------|-------------|
| Submit evidence of insurance obtained for entire liability coverage, if applicable             | 0.00   | 0.00   | 0.00   | 2.00   | \$87.34    |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 72.00  | \$3,223.44  |
| Guarantee for Liability Coverage (264.147(g) and 265.147(g))                                   |        |        |        |        |            |        |        |        |        |        |             |
| Obtain and submit written guarantee from parent corporation                                    | 0.50   | 0.50   | 0.50   | 0.50   | \$189.32   |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Submit letter from guarantor's chief financial officer   | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Submit updated information annually  | 0.00   | 0.00   | 0.00   | 4.00   | \$174.68   |        | \$4.40 | 18     | 0      | 72.00  | \$3,223.44  |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 72.00  | \$3,223.44  |
| 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   | \$572.68   |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Obtain and submit stand-by letter of credit  | 4.00   | 1.00   | 2.00   | 1.00   | \$945.94   |        | \$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 265.147(i))                                 |        |        |        |        |            |        |        |        |        |        |             |
| Gather and submit relevant information to issuing institution                                  | 0.00   | 2.00   | 4.00   | 2.00   | \$572.68   |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Obtain surety bond and submit copy to EPA  | 4.00   | 1.00   | 2.00   | 1.00   | \$945.94   |        | \$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 265.147(j))                                  |        |        |        |        |            |        |        |        |        |        |             |
| Gather and submit relevant information to issuing institution                                  | 0.00   | 2.00   | 4.00   | 2.00   | \$572.68   |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Establish trust fund   | 4.50   | 1.50   | 1.00   | 1.00   | \$1,004.51 |        | \$0.00 | 0      | 0      | 0.00   | \$0.00      |
| Submit originally signed duplicate of trust agreement to EPA                                   | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Subtotal   | varies | varies | varies | varies | varies     | varies | varies | varies | varies | 0.00   | \$0.00      |
| Incapacity of Owners or Operators, Guarantors, or Financial Institutions (264.148 and 265.148) |        |        |        |        |            |        |        |        |        |        |             |
| Submit notice indicating commencement of bankruptcy proceedings                                | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$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 265.149)  |        |        |        |        |            |        |        |        |        |        |             |
| Submit letter from owner or operator   | 0.00   | 0.00   | 0.00   | 4.00   | \$174.68   |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Submit written evidence of establishment of State-required financial assurance mechanism       | 0.00   | 0.00   | 0.00   | 2.00   | \$87.34    |        | \$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 265.150)                                       |        |        |        |        |            |        |        |        |        |        |             |
| Prepare and submit letter from owner or operator   | 1.00   | 5.00   | 2.00   | 0.50   | \$819.21   |        | \$4.40 | 0      | 0      | 0.00   | \$0.00      |
| Obtain and submit letter from State describing assumption of responsibility                    | 0.00   | 0.00   | 0.00   | 1.00   | \$43.67    |        | \$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   | \$213.41   |        | \$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 | \$44,666.36 |

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

|   | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|---|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|   | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>Conditions applicable to all permits (270.30(h) and (l))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Prepare and submit information requested by EPA   | 0.00                                       | 0.25                           | 1.00                             | 0.25                            | \$107.89                      |                             | \$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                            | \$107.89                      |                             | \$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                            | \$107.89                      |                             | \$4.40        | 1                                | N/A               | #VALUE!                    | #VALUE!                   |
| Prepare and submit letter certifying compliance   | 0.00                                       | 0.25                           | 1.00                             | 0.25                            | \$107.89                      |                             | \$4.40        | 1                                | N/A               | #VALUE!                    | #VALUE!                   |
| Prepare and submit monitoring reports   | 0.00                                       | 0.25                           | 8.00                             | 0.25                            | \$616.16                      |                             | \$4.40        | 36                               | N/A               | #VALUE!                    | #VALUE!                   |
| Prepare and submit reports of compliance or noncompliance with compliance schedule                      | 0.00                                       | 0.25                           | 2.00                             | 1.00                            | \$213.25                      |                             | \$4.40        | 4                                | N/A               | #VALUE!                    | #VALUE!                   |
| Compile and submit information of a release of hazardous waste, a fire, or an explosion within 24 hours | 0.00                                       | 0.50                           | 8.00                             | 0.50                            | \$651.44                      |                             | \$4.40        | 4                                | N/A               | #VALUE!                    | #VALUE!                   |
| Prepare and submit notice of noncompliance due to a release, fire, or explosion                         | 0.00                                       | 0.50                           | 4.00                             | 0.50                            | \$361.00                      |                             | \$4.40        | 4                                | N/A               | #VALUE!                    | #VALUE!                   |
| Prepare and submit a report of other noncompliance  | 0.00                                       | 0.50                           | 2.00                             | 0.50                            | \$215.78                      |                             | \$4.40        | 7                                | N/A               | #VALUE!                    | #VALUE!                   |
| Prepare and submit omitted or corrected information   | 0.00                                       | 0.25                           | 0.50                             | 0.25                            | \$71.59                       |                             | \$4.40        | 4                                | N/A               | #VALUE!                    | #VALUE!                   |
| <b>TOTAL</b>  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | N/A               | #VALUE!                    | #VALUE!                   |

EXHIBIT 2  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

|   | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|---|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|   | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>EXEMPTIONS FROM THE BIF REGULATIONS (266.100 and 266.108)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>Exemptions for metal recovery furnaces (266.100(c))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.10                           | 0.25                             | 0.00                            | \$27.90                       |                             | \$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                            | \$107.89                      |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Sample and analyze the hazardous waste and other feedstocks (three times annually) (266.100(c)(1)(iii))   | 0.00                                       | 1.00                           | 12.00                            | 1.00                            | \$1,012.44                    |                             | \$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                            | \$334.63                      |                             | \$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                            | \$107.89                      |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| <b>Exemptions for smelting, melting, and refining furnaces (266.100(f))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.10                           | 0.25                             | 0.00                            | \$27.90                       |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare and submit a one-time notice (266.100(f)(1))  | 0.00                                       | 0.25                           | 1.00                             | 0.25                            | \$107.89                      |                             | \$4.40        | N/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                            | \$1,012.44                    |                             | \$1,400.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Maintain records and documentation (three times annually) (266.100(f)(3))   | 0.00                                       | 0.00                           | 1.00                             | 6.00                            | \$334.63                      |                             | \$1.50        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| <b>Lead Recovery Furnace Exemptions (266.100(h))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 1.00                                       | 1.00                           | 1.00                             | 0.00                            | \$334.96                      |                             | \$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                            | \$383.79                      |                             | \$4.40        | N/A                              | 0.0               | #VALUE!                    | #VALUE!                   |
| <b>Small Quantity On-Site Burner Exemption (266.108)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.25                           | 0.50                             | 0.00                            | \$60.67                       |                             | \$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                            | \$1,012.44                    |                             | \$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                            | \$71.59                       |                             | \$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                                       | 0.00                           | 1.00                             | 6.00                            | \$334.63                      |                             | \$1.50        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | #VALUE!                    | #VALUE!                   |
| <b>PERMIT STANDARDS (266.102 and Appendix IX, sections 2 and 3)</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>Monitoring and Inspections (266.102(e)(8) and Appendix IX, sections 2 and 3)</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.10                           | 0.25                             | 0.00                            | \$27.90                       |                             | \$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                            | \$23,961.30                   |                             | \$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                            | \$145.22                      |                             | \$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                            | \$18.15                       |                             | \$0.00        | 31                               | N/A               | #VALUE!                    | #VALUE!                   |

EXHIBIT 2  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

| INFORMATION COLLECTION ACTIVITY  | Hours and Costs Per Respondent or Activity |                          |                            |                           |                         |                       |             | Number of Respond. or Activities |                | Total Hours and Costs |                     |
|--|--|--------------------------|----------------------------|---------------------------|-------------------------|-----------------------|-------------|----------------------------------|----------------|-----------------------|---------------------|
|  | Legal \$164.90 per hour                    | Manager \$97.45 per hour | Technical \$72.61 per hour | Clerical \$43.67 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                      | \$18.15                 |                       | \$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                      | \$18.15                 |                       | \$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                      | \$431.56                |                       | \$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                      | \$431.56                |                       | \$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                      | \$431.56                |                       | \$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                      | \$722.00                |                       | \$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                      | \$722.00                |                       | \$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                      | \$722.00                |                       | \$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                      | \$678.33                |                       | \$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                      | \$1,356.66              |                       | \$0.00      | 31                               | N/A            | #VALUE!               | #VALUE!             |
| Determine emissions of metals (Appendix IX, section 3.1)   | 0.00                                       | 0.00                     | 0.25                       | 0.00                      | \$18.15                 |                       | \$0.00      | 1,500                            | N/A            | #VALUE!               | #VALUE!             |
| Record data for the metals sampling train (Appendix IX, sections 3.1.5.1.5)  | 0.00                                       | 0.00                     | 0.25                       | 0.00                      | \$18.15                 |                       | \$0.00      | 1,500                            | N/A            | #VALUE!               | #VALUE!             |
| Maintain a laboratory log of all calibrations for metals monitors (Appendix IX, section 3.1.6)   | 0.00                                       | 0.00                     | 0.25                       | 0.00                      | \$18.15                 |                       | \$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                      | \$8,088.35              | \$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                      | \$108.92                |                       | \$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                      | \$215.78                |                       | \$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                      | \$18.15                 |                       | \$0.00      | 48                               | N/A            | #VALUE!               | #VALUE!             |
| Recordkeeping (266.102(e)(10))   |  |                          |                            |                           |                         |                       |             |                                  |                |                       |                     |
| Maintain all information and data until closure of the facility (266.102(e)(10))   | 0.00                                       | 2.00                     | 12.00                      | 104.00                    | \$5,607.90              |                       | \$1.50      | 36                               | N/A            | #VALUE!               | #VALUE!             |
| Subtotal   | varies                                     | varies                   | varies                     | varies                    | varies                  | varies                | varies      | varies                           | varies         | #VALUE!               | #VALUE!             |
| <b>INTERIM STATUS STANDARDS (266.103 and Appendix IX, sections 2 and 3)</b>  |  |                          |                            |                           |                         |                       |             |                                  |                |                       |                     |
| <b>Purpose, Scope, and Applicability (266.103(a))</b>  |  |                          |                            |                           |                         |                       |             |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.50                     | 1.00                       | 0.00                      | \$121.34                |                       | \$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)  | 0.00                                       | 1.00                     | 12.00                      | 1.00                      | \$1,012.44              |                       | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Commercial facilities (52 times annually)  | 0.00                                       | 1.00                     | 12.00                      | 1.00                      | \$1,012.44              |                       | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Analyze waste to determine concentration (in ppm) of part 261, appendix VIII non-metal compounds (266.103(a)(5)(ii)(A))  | 0.00                                       | 5.00                     | 60.00                      | 5.00                      | \$5,062.20              |                       | \$500.00    | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Maintain records that impermissible dilution has not occurred (266.103(a)(5)(ii)(A))   | 0.00                                       | 0.50                     | 2.00                       | 6.00                      | \$455.97                |                       | \$1.50      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Analyze waste to determine heating value (in Btu/lb) of waste (266.103(a)(5)(ii)(A))   | 0.00                                       | 5.00                     | 40.00                      | 0.00                      | \$3,391.65              |                       | \$500.00    | N/A                              | 0              | #VALUE!               | #VALUE!             |

EXHIBIT 2  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

|  | Hours and Costs Per Respondent or Activity |                          |                            |                           |                         |                      |             | Number of Respond. or Activities |                | Total Hours and Costs |                     |
|--|--|--------------------------|----------------------------|---------------------------|-------------------------|----------------------|-------------|----------------------------------|----------------|-----------------------|---------------------|
|  | Legal \$164.90 per hour                    | Manager \$97.45 per hour | Technical \$72.61 per hour | Clerical \$43.67 per hour | Labor Cost per Activity | Capital/Startup Cost | O & M Cost  | Permitted                        | Interim Status | Total Hours per Year  | Total Cost per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>   |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| 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                      | \$455.97                |                      | \$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                      | \$816.34                |                      | \$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))  | 0.00                                       | 0.50                     | 1.00                       | 0.50                      | \$143.17                |                      | \$1.50      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Certification of Precompliance (266.103(b) and Appendix IX, section 9.4)</b>  |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 1.00                     | 2.00                       | 0.00                      | \$242.67                |                      | \$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                      | \$1,302.88              |                      | \$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                      | \$21.84                 |                      | \$4.40      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Prepare and submit the information required in the certification of precompliance (266.103(b)(1)-(2))  | 1.00                                       | 2.50                     | 62.50                      | 5.00                      | \$5,165.00              |                      | \$26,000.00 | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Establish limits on operating conditions and certify that the facility will operate within the limits (266.103(b)(3))  | 0.00                                       | 0.50                     | 8.00                       | 0.50                      | \$651.44                |                      | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Measure and record feed rates and production rates (266.103(b)(5))   | 0.00                                       | 0.00                     | 130.00                     | 0.00                      | \$9,439.30              |                      | \$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                      | \$288.39                |                      | \$4.40      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Maintain a BIF correspondence file (266.103(b)(6)(viii)(B))  | 0.00                                       | 1.00                     | 1.00                       | 8.00                      | \$519.42                |                      | \$1.50      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Monitor other operating parameters and maintain records (266.103(b)(7))  | 0.00                                       | 0.00                     | 50.00                      | 3.00                      | \$3,761.51              |                      | \$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                      | \$2,582.50              |                      | \$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                      | \$70.56                 |                      | \$4.40      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Certification of Compliance (266.103(c))</b>  |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 1.00                     | 2.00                       | 0.00                      | \$242.67                |                      | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Establish limits on operating conditions (266.103(c)(1))   | 0.00                                       | 0.50                     | 3.00                       | 0.00                      | \$266.56                |                      | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Provide notice of compliance testing (266.103(c)(2))   | 0.00                                       | 1.00                     | 4.00                       | 1.00                      | \$431.56                |                      | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Perform compliance testing (266.103(c)(3))   | 0.00                                       | 0.00                     | 87.50                      | 0.00                      | \$6,353.38              |                      | \$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                      | \$3,220.20              |                      | \$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                      | \$5,465.66              |                      | \$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                      | \$215.78                |                      | \$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                      | \$143.17                |                      | \$4.40      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Prepare and submit a request for a case-by-case extension (266.103(c)(7)(iii))   | 0.00                                       | 3.00                     | 25.00                      | 2.00                      | \$2,194.94              |                      | \$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                      | \$431.56                |                      | \$4.40      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Perform compliance testing (266.103(c)(8)(iii))  | 0.00                                       | 0.00                     | 67.50                      | 0.00                      | \$4,901.18              |                      | \$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                      | \$2,425.26              |                      | \$12,400.00 | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Periodic Recertifications (266.103(d))</b>  |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.50                     | 1.00                       | 0.00                      | \$121.34                |                      | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Conduct compliance testing and prepare and submit periodic recertification (266.103(d))  | 0.00                                       | 0.50                     | 24.00                      | 0.50                      | \$1,813.20              |                      | \$9,200.00  | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Automatic Hazardous Waste Feed Cutoff System (266.103(g))</b>   |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.10                     | 0.25                       | 0.00                      | \$27.90                 |                      | \$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                      | \$72.61                 |                      | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Fugitive Emissions (266.103(h))</b>   |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.10                     | 0.25                       | 0.00                      | \$27.90                 |                      | \$0.00      | N/A                              | 0              | #VALUE!               | #VALUE!             |

EXHIBIT 2  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

|   | Hours and Costs Per Respondent or Activity |                          |                            |                           |                         |                      |               | Number of Respond. or Activities |                | Total Hours and Costs |                     |
|---|--|--------------------------|----------------------------|---------------------------|-------------------------|----------------------|---------------|----------------------------------|----------------|-----------------------|---------------------|
|   | Legal \$164.90 per hour                    | Manager \$97.45 per hour | Technical \$72.61 per hour | Clerical \$43.67 per hour | Labor Cost per Activity | Capital/Startup Cost | O & M Cost    | Permitted                        | Interim Status | Total Hours per Year  | Total Cost per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>  |  |                          |                            |                           |                         |                      |               |                                  |                |                       |                     |
| 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                      | \$339.17                |                      | \$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                      | \$21.84                 |                      | \$1.50        | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Monitoring and Inspections (266.103(j) and Appendix IX, sections 2 and 3)   |  |                          |                            |                           |                         |                      |               |                                  |                |                       |                     |
| Read the regulations  | 0.00                                       | 0.10                     | 0.25                       | 0.00                      | \$27.90                 |                      | \$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                      | \$26,300.10             |                      | \$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                      | \$145.22                |                      | \$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                      | \$18.15                 |                      | \$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                      | \$18.15                 |                      | \$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                      | \$18.15                 |                      | \$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                      | \$431.56                |                      | \$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                      | \$431.56                |                      | \$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                      | \$431.56                |                      | \$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                      | \$722.00                |                      | \$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                      | \$722.00                |                      | \$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                      | \$722.00                |                      | \$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                      | \$678.33                |                      | \$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)   | 0.00                                       | 2.00                     | 16.00                      | 0.00                      | \$1,356.66              |                      | \$0.00        | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Determine metals emissions with the alternate approach (Appendix IX., section 3.1)  | 0.00                                       | 0.00                     | 0.25                       | 0.00                      | \$18.15                 |                      | \$0.00        | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Record data for the metals sampling train (Appendix IX, section 3.1.5.1.5)  | 0.00                                       | 0.00                     | 0.50                       | 0.00                      | \$36.31                 |                      | \$0.00        | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Maintain a laboratory log of all calibrations for metals monitors (Appendix IX, section 3.1.6)  | 0.00                                       | 0.00                     | 0.50                       | 0.00                      | \$36.31                 |                      | \$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)) | 0.00                                       | 83.00                    | 0.00                       | 0.00                      | \$8,088.35              | \$30,769.23          | \$37,200.00   | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Inspect the hazardous waste feed cutoff system and associated alarms at least weekly (266.103(j)(3))  | 0.00                                       | 0.00                     | 1.50                       | 0.00                      | \$108.92                |                      | \$0.00        | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Demonstrate that weekly inspections of the hazardous waste feed cutoff system will unduly restrict or upset operations (266.103(j)(3))  | 0.00                                       | 0.50                     | 2.00                       | 0.50                      | \$215.78                |                      | \$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                      | \$18.15                 |                      | \$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))  | 0.00                                       | 2.00                     | 12.00                      | 104.00                    | \$5,607.90              |                      | \$1.50        | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Subtotal</b>   | <b>varies</b>                              | <b>varies</b>            | <b>varies</b>              | <b>varies</b>             | <b>varies</b>           | <b>varies</b>        | <b>varies</b> | <b>varies</b>                    | <b>varies</b>  | <b>#VALUE!</b>        | <b>#VALUE!</b>      |

EXHIBIT 2  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED RESPONDENT BURDEN AND COST

|  | Hours and Costs Per Respondent or Activity |                          |                            |                           |                         |                      |            | Number of Respond. or Activities |                | Total Hours and Costs |                     |
|--|--|--------------------------|----------------------------|---------------------------|-------------------------|----------------------|------------|----------------------------------|----------------|-----------------------|---------------------|
|  | Legal \$164.90 per hour                    | Manager \$97.45 per hour | Technical \$72.61 per hour | Clerical \$43.67 per hour | Labor Cost per Activity | Capital/Startup Cost | O & M Cost | Permitted                        | Interim Status | Total Hours per Year  | Total Cost per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>   |  |                          |                            |                           |                         |                      |            |                                  |                |                       |                     |
| <b>Standards to Control Organic Emissions(266.104)</b>   |  |                          |                            |                           |                         |                      |            |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.25                     | 0.50                       | 0.00                      | \$60.67                 |                      | \$0.00     | N/A                              | 0              | #VALUE!               | #VALUE!             |
| Prepare and submit demonstration for an alternate POHC designation (266.104(a)(2))   | 0.00                                       | 2.00                     | 20.00                      | 2.00                      | \$1,734.44              |                      | \$4.40     | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Subtotal</b>  | varies                                     | varies                   | varies                     | varies                    | varies                  | varies               | varies     | varies                           | varies         | #VALUE!               | #VALUE!             |
| <b>Standards to Control Metal Emissions (266.106(f))</b>   |  |                          |                            |                           |                         |                      |            |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.50                     | 1.00                       | 0.00                      | \$121.34                |                      | \$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                      | \$2,460.54              |                      | \$4.40     | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Subtotal</b>  | varies                                     | varies                   | varies                     | varies                    | varies                  | varies               | varies     | varies                           | varies         | #VALUE!               | #VALUE!             |
| <b>Direct Transfer (266.111)</b>   |  |                          |                            |                           |                         |                      |            |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.50                     | 1.00                       | 0.00                      | \$121.34                |                      | \$0.00     | 4                                | 0              | 6.00                  | \$485.36            |
| 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                      | \$819.45                |                      | \$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                      | \$325.72                |                      | \$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                      | \$819.45                |                      | \$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                      | \$591.80                |                      | \$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                      | \$35,941.95             |                      | \$0.00     | 4                                | 0              | 1,980.00              | \$143,767.80        |
| Record and maintain inspection data (266.111(e)(3)(iii))   | 0.00                                       | 0.00                     | 165.00                     | 165.00                    | \$19,186.20             |                      | \$1.50     | 4                                | 0              | 1,320.00              | \$76,750.80         |
| <b>Subtotal</b>  | varies                                     | varies                   | varies                     | varies                    | varies                  | varies               | varies     | varies                           | varies         | #VALUE!               | #VALUE!             |
| <b>Regulation of Residues (266.112)</b>  |  |                          |                            |                           |                         |                      |            |                                  |                |                       |                     |
| Read the regulations   | 0.00                                       | 0.50                     | 1.00                       | 0.00                      | \$121.34                |                      | \$0.00     | 0                                | 0              | 0.00                  | \$0.00              |
| <b>Demonstrate that the hazardous waste does not significantly affect the residue (266.112(b))</b>   |  |                          |                            |                           |                         |                      |            |                                  |                |                       |                     |
| Cement kilns (52 times annually)   | 0.00                                       | 1.00                     | 12.00                      | 1.00                      | \$1,012.44              |                      | \$1,400.00 | 0                                | 0              | 0.00                  | \$0.00              |
| Other facilities (12 times annually)   | 0.00                                       | 1.00                     | 12.00                      | 1.00                      | \$1,012.44              |                      | \$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))              | 0.00                                       | 0.00                     | 0.00                       | 0.00                      | \$0.00                  |                      | \$200.00   | 364.00                           | 0.00           | 0.00                  | \$72,800.00         |
| 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                      | \$431.56                |                      | \$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                      | \$431.56                |                      | \$4.40     | N/A                              | 0              | #VALUE!               | #VALUE!             |
| <b>Record and maintain information documenting compliance (266.112(c))</b>   |  |                          |                            |                           |                         |                      |            |                                  |                |                       |                     |
| Cement kilns   | 0.00                                       | 0.00                     | 0.10                       | 0.10                      | \$11.63                 |                      | \$1.50     | 0                                | 0              | 0.00                  | \$0.00              |
| Other facilities   | 0.00                                       | 0.00                     | 0.10                       | 0.10                      | \$11.63                 |                      | \$1.50     | 0                                | 0              | 0.00                  | \$0.00              |
| <b>Subtotal</b>  | varies                                     | varies                   | varies                     | varies                    | varies                  | varies               | varies     | varies                           | varies         | #VALUE!               | #VALUE!             |
| <b>TOTAL</b>   | varies                                     | varies                   | varies                     | varies                    | varies                  | varies               | varies     | varies                           | varies         | #VALUE!               | #VALUE!             |



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

| INFORMATION COLLECTION ACTIVITY  | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|--|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|  | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>Legal Review</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Review the completed permit application  | 100.00                                     | 0.00                           | 0.00                             | 0.00                            | \$16,490.00                   |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | #VALUE!                    | #VALUE!                   |
| <b>General Requirements (270.14(a))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations   | 1.00                                       | 1.00                           | 0.25                             | 0.00                            | \$280.50                      |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare and submit the demonstration   | 1.00                                       | 1.00                           | 4.00                             | 0.50                            | \$574.63                      |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| File a copy of the demonstration at the facility   | 0.00                                       | 0.00                           | 0.00                             | 0.10                            | \$4.37                        |                             | \$1.50        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | #VALUE!                    | #VALUE!                   |
| <b>General Facility Standards (270.14(b)(1)-(14))</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations   | 0.00                                       | 0.50                           | 8.00                             | 0.00                            | \$629.61                      |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare a written description of the facility  | 0.00                                       | 0.00                           | 15.00                            | 2.00                            | \$1,176.49                    |                             | \$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                    | 0.00                                       | 0.00                           | 40.00                            | 2.00                            | \$2,991.74                    |                             | \$14,800.00   | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Collect the data required in the waste analysis plan   | 0.00                                       | 10.00                          | 90.00                            | 9.00                            | \$7,902.43                    |                             | \$5,000.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Write the waste analysis plan  | 0.00                                       | 10.00                          | 60.00                            | 9.00                            | \$5,724.13                    |                             | \$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                            | \$119.83                      |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare a demonstration for an exemption from the security procedures and equipment requirements   | 0.00                                       | 0.00                           | 0.50                             | 0.50                            | \$58.14                       |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Develop an inspection schedule   | 0.00                                       | 8.00                           | 80.00                            | 1.00                            | \$6,632.07                    |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare demonstration for exemption from special equipment requirements  | 0.00                                       | 0.25                           | 0.50                             | 0.25                            | \$71.59                       |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare demonstration for exemption from aisle space requirements  | 0.00                                       | 0.25                           | 0.50                             | 0.25                            | \$71.59                       |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Collect the data required in the contingency plan  | 0.00                                       | 0.00                           | 5.00                             | 0.00                            | \$363.05                      |                             | \$3,700.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Write the contingency plan   | 0.00                                       | 4.00                           | 30.00                            | 5.00                            | \$2,786.45                    |                             | \$1,200.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare the description of procedures, structures, or equipment  | 0.00                                       | 2.00                           | 16.00                            | 2.00                            | \$1,444.00                    |                             | \$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                            | \$794.61                      |                             | \$2,500.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare description of traffic patterns, volume, and control   | 0.00                                       | 0.10                           | 1.00                             | 0.15                            | \$88.91                       |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Compile and document the facility location information   | 0.00                                       | 0.00                           | 2.00                             | 0.50                            | \$167.06                      |                             | \$0.00        | N/A                              | 0                 | #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                            | \$129.73                      |                             | \$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                            | \$347.56                      |                             | \$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                            | \$3,944.11                    |                             | \$14,800.00   | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Prepare compliance plan and schedule of compliance   | 0.00                                       | 1.00                           | 4.00                             | 1.00                            | \$431.56                      |                             | \$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                            | \$1,730.34                    |                             | \$3,700.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Write descriptions for the necessary closure activities  | 0.00                                       | 2.00                           | 16.00                            | 2.00                            | \$1,444.00                    |                             | \$6,000.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Estimate final closure   | 0.00                                       | 1.00                           | 8.00                             | 1.00                            | \$722.00                      |                             | \$2,000.00    | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Write the closure schedule   | 0.00                                       | 0.25                           | 1.00                             | 0.00                            | \$96.97                       |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Submit the general facility standards information  | 0.00                                       | 0.00                           | 0.00                             | 0.10                            | \$4.37                        |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| File copies of all required documentation at the facility  | 0.00                                       | 0.00                           | 0.00                             | 0.50                            | \$21.84                       |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Subtotal   | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | #VALUE!                    | #VALUE!                   |
| <b>FINANCIAL ASSURANCE (270.14(b) (15)-(16))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |

|   |        |        |        |        |          |        |         |        |        |         |         |
|---|--------|--------|--------|--------|----------|--------|---------|--------|--------|---------|---------|
| Cost Estimates for Closure (264.142)  |        |        |        |        |          |        |         |        |        |         |         |
| Read the regulations  | 0.00   | 0.00   | 1.00   | 0.00   | \$72.61  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Collect data  | 0.00   | 0.00   | 5.00   | 1.00   | \$406.72 |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Prepare and submit the written cost estimates   | 0.00   | 0.00   | 5.00   | 2.00   | \$450.39 |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Financial Assurance for Closure Care (264.143)  |        |        |        |        |          |        |         |        |        |         |         |
| Read the regulations  | 0.00   | 0.50   | 0.50   | 0.00   | \$85.03  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Gather and submit relevant information to issuing institution   | 0.00   | 2.00   | 4.00   | 2.00   | \$572.68 |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Obtain and submit documentation of financial assurance  | 0.00   | 0.00   | 2.00   | 1.00   | \$188.89 |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Coverage for Sudden or Nonsudden Accidental Occurrences (264.147(a) and (b))  |        |        |        |        |          |        |         |        |        |         |         |
| Read the regulations  | 0.00   | 0.50   | 0.50   | 0.00   | \$85.03  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Gather and submit relevant information to issuing institution   | 0.00   | 2.00   | 4.00   | 2.00   | \$572.68 |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Obtain and submit documentation of liability coverage   | 0.00   | 0.00   | 2.00   | 1.00   | \$188.89 |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Request for Variance (264.147(c))   |        |        |        |        |          |        |         |        |        |         |         |
| Read the regulations  | 0.00   | 0.10   | 0.15   | 0.00   | \$20.64  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Prepare and submit request for variance   | 2.00   | 0.50   | 2.00   | 1.00   | \$567.42 |        | \$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   | \$20.64  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Prepare and submit to EPA any requested information   | 0.00   | 0.50   | 1.00   | 0.50   | \$143.17 |        | \$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   | \$20.64  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Submit letter from owner or operator  | 1.00   | 0.50   | 1.00   | 0.50   | \$308.07 |        | \$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   | \$58.14  |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Submit additional information requested by EPA  | 0.00   | 0.50   | 1.00   | 0.50   | \$143.17 |        | \$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   | \$36.31  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Collect the necessary information   | 0.00   | 0.00   | 10.00  | 0.25   | \$737.02 |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Develop and submit the map  | 0.00   | 0.00   | 1.00   | 0.25   | \$83.53  |        | \$30.00 | N/A    | 0      | #VALUE! | #VALUE! |
| Subtotal  | varies | varies | varies | varies | varies   | varies | varies  | varies | varies | #VALUE! | #VALUE! |
| Schedules of Compliance (270.33)  |        |        |        |        |          |        |         |        |        |         |         |
| Read the Regulations  | 0.00   | 0.25   | 0.25   | 0.00   | \$42.52  |        | \$0.00  | N/A    | 0      | #VALUE! | #VALUE! |
| Develop and submit a schedule of compliance   | 0.00   | 0.50   | 2.00   | 0.50   | \$215.78 |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Develop and submit alternative schedule of compliance   | 0.00   | 0.50   | 2.00   | 0.50   | \$215.78 |        | \$4.40  | N/A    | 0      | #VALUE! | #VALUE! |
| Develop and submit application for two compliance schedules   | 0.00   | 0.50   | 2.00   | 0.50   | \$215.78 |        | \$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   | \$143.17 |        | \$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! |

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

|   | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond. or Activities |                   | Total Hours and Costs      |                           |
|---|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|----------------------------------|-------------------|----------------------------|---------------------------|
|   | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                        | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>Fugitive Emissions (266.102(e)(7))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.10                           | 0.25                             | 0.00                            | \$27.90                       |                             | \$0.00        | N/A                              | 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                            | \$431.56                      |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | #VALUE!                    | #VALUE!                   |
| <b>Requirements Relating to the Pre-Trial Burn, Trial Burn, and Post-Trial Burn Periods (270.66, 270.22, 266.102, and 266.104-.107)</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 4.00                           | 8.00                             | 0.00                            | \$970.68                      |                             | \$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                            | \$2,141.16                    |                             | \$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                            | \$107.89                      |                             | \$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                            | \$107.89                      |                             | \$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                           | \$8,769.09                    |                             | \$32,000.00   | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Conduct the trial burn (270.66(d)(1), 270.22(a), and 266.104-.107)), 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                           | \$94,295.80                   |                             | \$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(g))   | 0.00                                       | 1.00                           | 1.00                             | 0.50                            | \$191.90                      |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | #VALUE!                    | #VALUE!                   |
| <b>WAIVERS FROM THE TRIAL BURN (270.22(a), 266.106, 266.107, 266.109, and 266.110)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| <b>Waiver of the Trial Burn for Boilers Operating Under Special Operating Requirements (270.22(a)(2)(i) and 266.110)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.50                           | 1.00                             | 0.00                            | \$121.34                      |                             | \$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                            | \$1,690.77                    |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| <b>Waiver of the Trial Burn for BIFs Burning Low Risk Waste (270.22(a)(2)(ii) and 266.109)</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.50                           | 1.00                             | 0.00                            | \$121.34                      |                             | \$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                            | \$3,317.65                    |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| <b>Waiver of Trial Burn for Metals (270.22(a)(3) and 266.106)</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.50                           | 1.00                             | 0.00                            | \$121.34                      |                             | \$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))   | 0.00                                       | 7.00                           | 55.00                            | 3.00                            | \$4,806.71                    |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| <b>Waiver of the Trial Burn for Particulate Matter</b>  |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.50                           | 1.00                             | 0.00                            | \$121.34                      |                             | \$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                            | \$4,806.71                    |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| <b>Waiver of the Trial Burn for HCl and Cl<sub>2</sub> Emissions (270.22(a)(5) and 266.107)</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.50                           | 1.00                             | 0.00                            | \$121.34                      |                             | \$0.00        | 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))   | 0.00                                       | 7.00                           | 55.00                            | 3.00                            | \$4,806.71                    |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| <b>Data in Lieu of a Trial Burn (270.22(a)(6), 270.66, and 266.103(c)(3))</b>   |  |                                |                                  |                                 |                               |                             |               |                                  |                   |                            |                           |
| Read the regulations  | 0.00                                       | 0.50                           | 1.00                             | 0.00                            | \$121.34                      |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Provide information in support of using compliance test data from one unit in lieu of testing a similar on-site unit (270.22(a)(6), 270.66, and 266.103(c)(3))  | 0.00                                       | 2.00                           | 40.00                            | 5.00                            | \$3,317.65                    |                             | \$0.00        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Submit data from a similar unit operating under similar conditions (270.22(a)(6))   | 0.00                                       | 0.50                           | 1.00                             | 0.50                            | \$143.17                      |                             | \$4.40        | N/A                              | 0                 | #VALUE!                    | #VALUE!                   |
| Subtotal  | varies                                     | varies                         | varies                           | varies                          | varies                        | varies                      | varies        | varies                           | varies            | #VALUE!                    | #VALUE!                   |

| Alternative HC Limit for Industrial Furnaces with Organic Matter in Raw Materials (270.22(b) and 266.104(f))   |        |        |        |        |            |        |            |        |        |         |         |
|--|--------|--------|--------|--------|------------|--------|------------|--------|--------|---------|---------|
| Read the regulations   | 0.00   | 0.50   | 1.00   | 0.00   | \$121.34   |        | \$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   | \$2,168.05 |        | \$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   | \$121.34   |        | \$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   | \$2,168.05 |        | \$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   | \$27.90    |        | \$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   | \$215.78   |        | \$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   | \$121.34   |        | \$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   | \$775.78   |        | \$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   | \$71.59    |        | \$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   | \$775.78   |        | \$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   | \$301.36   |        | \$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   | \$121.34   |        | \$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   | \$431.56   |        | \$ 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   | \$431.56   |        | \$ 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

|  | Hours and Costs Per Respondent or Activity |                          |                            |                           |                         |                      |             | Number of Respond. or Activities |                | Total Hours and Costs |                     |
|--|--|--------------------------|----------------------------|---------------------------|-------------------------|----------------------|-------------|----------------------------------|----------------|-----------------------|---------------------|
|  | Legal \$164.90 per hour                    | Manager \$97.45 per hour | Technical \$72.61 per hour | Clerical \$43.67 per hour | Labor Cost per Activity | Capital/Startup Cost | O & M Cost  | Permitted                        | Interim Status | Total Hours per Year  | Total Cost per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>   |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| <b>Permit Modifications for BIFs (270.40 - .42)</b>  |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| <b>Transfer of Permits (270.40(b))</b>   |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.50                                       | 0.10                     | 0.15                       | 0.00                      | \$103.09                |                      | \$0.00      | 0                                | N/A            | #VALUE!               | #VALUE!             |
| Prepare and submit the written agreement   | 1.00                                       | 1.00                     | 0.50                       | 0.50                      | \$320.49                |                      | \$4.40      | 0                                | N/A            | #VALUE!               | #VALUE!             |
| <b>Permit Modifications at the Request of the Agency (270.41)</b>  |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.50                                       | 0.50                     | 0.50                       | 0.00                      | \$167.48                |                      | \$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                      | \$1,511.45              |                      | \$4.40      | 4                                | N/A            | #VALUE!               | #VALUE!             |
| Prepare and submit proof of public notice  | 0.00                                       | 0.25                     | 1.00                       | 0.25                      | \$107.89                |                      | \$4.40      | 4                                | N/A            | #VALUE!               | #VALUE!             |
| File a record of the modification request  | 0.00                                       | 0.00                     | 0.00                       | 0.10                      | \$4.37                  |                      | \$4.40      | 4                                | N/A            | #VALUE!               | #VALUE!             |
| <b>Permit Modifications at the Request of the Permittee (270.42(a)-(d))</b>                                      |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations for Class 1, 2, or 3 permit modifications (270.42(a))                                       | 2.00                                       | 1.00                     | 1.00                       | 0.00                      | \$499.86                |                      | \$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                      | \$107.89                |                      | \$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                      | \$930.57                |                      | \$4.40      | 3                                | N/A            | #VALUE!               | #VALUE!             |
| Prepare and submit written notification to the public and appropriate governments                                | 0.00                                       | 0.25                     | 1.00                       | 0.25                      | \$107.89                |                      | \$4.40      | 12                               | N/A            | #VALUE!               | #VALUE!             |
| Prepare and submit the Class 2 or 3 modification   | 5.00                                       | 15.00                    | 80.00                      | 12.00                     | \$8,619.09              |                      | \$30,800.00 | 12                               | N/A            | #VALUE!               | #VALUE!             |
| Prepare and distribute written notification of the Class 2 or 3 modification request                             | 0.00                                       | 0.25                     | 1.00                       | 0.25                      | \$107.89                |                      | \$0.00      | 12                               | N/A            | #VALUE!               | #VALUE!             |
| Provide for newspaper publication of the notice  | 0.00                                       | 0.00                     | 1.00                       | 0.50                      | \$94.45                 |                      | \$0.00      | 12                               | N/A            | #VALUE!               | #VALUE!             |
| Prepare and submit proof of public notice  | 0.00                                       | 0.25                     | 1.00                       | 0.25                      | \$107.89                |                      | \$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                      | \$4.37                  |                      | \$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                      | \$145.22                |                      | \$4.40      | 1                                | N/A            | #VALUE!               | #VALUE!             |
| <b>Temporary authorizations (270.42(e))</b>  |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.50                                       | 0.10                     | 0.15                       | 0.00                      | \$103.09                |                      | \$0.00      | 3                                | N/A            | #VALUE!               | #VALUE!             |
| Prepare and submit temporary authorization request   | 1.00                                       | 0.50                     | 6.00                       | 1.00                      | \$692.96                |                      | \$4.40      | 3                                | N/A            | #VALUE!               | #VALUE!             |
| Prepare and distribute notification of request   | 0.00                                       | 0.25                     | 1.00                       | 0.25                      | \$107.89                |                      | \$0.00      | 3                                | N/A            | #VALUE!               | #VALUE!             |
| Subtotal   | varies                                     | varies                   | varies                     | varies                    | varies                  | varies               | varies      | varies                           | varies         | #VALUE!               | #VALUE!             |
| <b>Expiration and Continuation of Permits (270.50 - .51)</b>   |  |                          |                            |                           |                         |                      |             |                                  |                |                       |                     |
| Read the regulations   | 0.50                                       | 0.10                     | 0.15                       | 0.00                      | \$103.09                |                      | \$0.00      | 0                                | N/A            | #VALUE!               | #VALUE!             |
| Complete and submit the Part B renewal application   | 5.00                                       | 15.00                    | 80.00                      | 12.00                     | \$8,619.09              |                      | #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!             |

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

|                                 | Hours and Costs Per Respondent or Activity |                                |                                  |                                 |                               |                             |               | Number of Respond.<br>or Activities |                   | Total Hours and Costs      |                           |
|---------------------------------|--|--------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------|-------------------------------------|-------------------|----------------------------|---------------------------|
|                                 | Legal<br>\$164.90<br>per hour              | Manager<br>\$97.45<br>per hour | Technical<br>\$72.61<br>per hour | Clerical<br>\$43.67<br>per hour | Labor<br>Cost per<br>Activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                           | Interim<br>Status | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| INFORMATION COLLECTION ACTIVITY |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Maintaining All Records         |  |                                |                                  |                                 |                               |                             |               |                                     |                   |                            |                           |
| Maintain all records            | 0.00                                       | 0.00                           | 0.00                             | 0.00                            | \$0.00                        |                             | \$21.67       | 36                                  | 0                 | 0.00                       | #VALUE!                   |
| <b>TOTAL</b>                    | 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<br>Cost per<br>Year | Capital/<br>Startup<br>Cost | O & M<br>Cost  | Total Hours<br>Per Year | Total Cost<br>Per Year |
|---|---------------------------|-----------------------------|----------------|-------------------------|------------------------|
| <b>Exhibit 1</b>  |                           |                             |                |                         |                        |
| (A) General Facility Operating Requirements                 | \$417,439.95              | #VALUE!                     | \$224,596.00   | 5,870.75                | \$642,035.95           |
| (B) Recordkeeping Requirements                              | \$259,870.12              | #VALUE!                     | \$240.00       | 4,536.00                | \$260,110.12           |
| (C) Contingency Plan and Emergency Procedures               | \$13,759.96               | #VALUE!                     | \$84.80        | 218.00                  | \$13,844.76            |
| (D) Closure Requirements                                    | \$9,596.16                | #VALUE!                     | \$0.00         | 126.00                  | \$9,596.16             |
| (E) Financial Requirements                                  | \$44,397.96               | #VALUE!                     | \$268.40       | 655.00                  | \$44,666.36            |
| (F) Conditions Applicable to All Permits                    | #VALUE!                   | #VALUE!                     | #VALUE!        | #VALUE!                 | #VALUE!                |
| <b>Exhibit 2</b>  |                           |                             |                |                         |                        |
| Specific Unit Requirements for BIFs                         | #VALUE!                   | #VALUE!                     | #VALUE!        | #VALUE!                 | #VALUE!                |
| <b>Exhibit 3</b>  |                           |                             |                |                         |                        |
| (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!                |
| <b>Exhibit 4</b>  |                           |                             |                |                         |                        |
| Operating and Maintenance Costs for Maintaining All Records | \$0.00                    | #VALUE!                     | \$780.12       | 0.00                    | #VALUE!                |
| <b>TOTAL</b>  | <b>#VALUE!</b>            | <b>#VALUE!</b>              | <b>#VALUE!</b> | <b>#VALUE!</b>          | <b>#VALUE!</b>         |

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

| INFORMATION COLLECTION ACTIVITY  | Hours and Costs Per Agency Activity |                                |                                  |                                 |                             |                             |               | Number of Agency Activities |         | Total Hours and Costs      |                           |
|--|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------------------|---------------|-----------------------------|---------|----------------------------|---------------------------|
|  | Legal<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                   | Interim | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>GENERAL FACILITY OPERATING REQUIREMENTS</b>   |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Foreign Shipment Import Report   |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Review foreign shipment import report  | 0.00                                | 0.00                           | 1.00                             | 0.00                            | \$47.62                     |                             | \$0.00        | 2                           | 0       | 2.00                       | #VALUE!                   |
| Inspection Schedule  |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Review of records during inspections   | 0.00                                | 0.00                           | 8.00                             | 0.00                            | \$380.96                    |                             | \$0.00        | 31                          | 0       | 248.00                     | #VALUE!                   |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies        | varies                      | varies  | 250.00                     | #VALUE!                   |
| <b>RECORDKEEPING REQUIREMENTS</b>  |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| On-site review of the operating record   | 0.00                                | 0.00                           | 2.00                             | 0.00                            | \$95.24                     |                             | \$0.00        | 31                          | 0       | 62.00                      | #VALUE!                   |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies        | varies                      | varies  | 62.00                      | #VALUE!                   |
| <b>CONTINGENCY PLAN AND EMERGENCY PROCEDURES</b>   |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Contingency Plan   |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| On-site review of the contingency plan   | 0.00                                | 0.00                           | 0.50                             | 0.00                            | \$23.81                     |                             | \$0.00        | 36                          | 0       | 18.00                      | #VALUE!                   |
| Emergency Reporting Requirements   |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Review owner/operator's emergency report   | 0.00                                | 0.00                           | 1.00                             | 0.00                            | \$47.62                     |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies        | varies                      | varies  | 18.00                      | #VALUE!                   |
| <b>CLOSURE REQUIREMENTS</b>  |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Review closure plans   | 0.00                                | 0.00                           | 15.00                            | 0.00                            | \$714.30                    |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review closure plan amendment notifications  | 0.00                                | 0.00                           | 2.00                             | 0.00                            | \$95.24                     |                             | \$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                            | \$95.24                     |                             | \$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                            | \$95.24                     |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review demonstration for extension of closure period   | 0.00                                | 0.00                           | 1.00                             | 0.00                            | \$47.62                     |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review demonstration for receiving non-hazardous waste   | 0.00                                | 0.00                           | 0.50                             | 0.00                            | \$23.81                     |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review closure certifications  | 0.00                                | 0.00                           | 4.00                             | 0.00                            | \$190.48                    |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies        | varies                      | varies  | 0.00                       | #VALUE!                   |
| <b>FINANCIAL REQUIREMENTS</b>  |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Review increases in sum amounts, if cost estimate modified, and additional reports of financial conditions | 0.00                                | 0.00                           | 8.00                             | 0.00                            | \$380.96                    |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review new estimates and instruments   | 0.00                                | 0.00                           | 7.50                             | 0.00                            | \$357.15                    |                             | \$0.00        | 1                           | 0       | 7.50                       | #VALUE!                   |
| Review annual closure cost updates to reflect inflation  | 0.00                                | 0.00                           | 0.50                             | 0.00                            | \$23.81                     |                             | \$0.00        | 36                          | 0       | 18.00                      | #VALUE!                   |
| Review liability claim notifications   | 1.00                                | 0.00                           | 2.00                             | 0.00                            | \$189.58                    |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review and approve or deny petition for variance   | 0.00                                | 0.50                           | 1.00                             | 0.00                            | \$81.55                     |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review revisions due to plan changes   | 0.00                                | 0.00                           | 8.00                             | 0.00                            | \$380.96                    |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review updated financial test and corporate guarantee information  | 0.00                                | 0.00                           | 8.00                             | 0.00                            | \$380.96                    |                             | \$0.00        | 18                          | 0       | 144.00                     | #VALUE!                   |
| Review bankruptcy notifications  | 1.00                                | 0.00                           | 2.00                             | 0.00                            | \$189.58                    |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review State assumptions of responsibility/required mechanism documentation                                | 0.00                                | 0.00                           | 2.00                             | 0.00                            | \$95.24                     |                             | \$0.00        | 0                           | 0       | 0.00                       | #VALUE!                   |
| Review corrective action financial assurance   | 1.00                                | 0.00                           | 8.00                             | 0.00                            | \$475.30                    |                             | \$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

| INFORMATION COLLECTION ACTIVITY                             | Hours and Costs Per Agency Activity |                                |                                  |                                 |                             |                             |               | Number of Agency Activities |         | Total Hours and Costs      |                           |
|---|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------------------|---------------|-----------------------------|---------|----------------------------|---------------------------|
|   | Legal<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital/<br>Startup<br>Cost | O & M<br>Cost | Permitted                   | Interim | Total<br>Hours per<br>Year | Total<br>Cost per<br>Year |
| <b>CONDITIONS APPLICABLE TO ALL PERMITS</b>                 |                                     |                                |                                  |                                 |                             |                             |               |                             |         |                            |                           |
| Review submitted information                                | 0.00                                | 0.25                           | 1.00                             | 0.10                            | \$67.48                     |                             | \$0.00        | 11                          | N/A     | #VALUE!                    | #VALUE!                   |
| Review notice of planned physical alterations or additions  | 0.00                                | 0.00                           | 1.00                             | 0.10                            | \$50.52                     |                             | \$0.00        | 2                           | N/A     | #VALUE!                    | #VALUE!                   |
| Review notice of planned changes or activities              | 0.00                                | 0.25                           | 1.00                             | 0.10                            | \$67.48                     |                             | \$0.00        | 1                           | N/A     | #VALUE!                    | #VALUE!                   |
| Review letter certifying compliance                         | 0.00                                | 0.25                           | 1.00                             | 0.10                            | \$67.48                     |                             | \$0.00        | 1                           | N/A     | #VALUE!                    | #VALUE!                   |
| Review monitoring reports                                   | 0.00                                | 0.00                           | 5.00                             | 0.00                            | \$238.10                    |                             | \$0.00        | 36                          | N/A     | #VALUE!                    | #VALUE!                   |
| Review reports of compliance or noncompliance               | 0.00                                | 0.00                           | 3.00                             | 0.10                            | \$145.76                    |                             | \$0.00        | 4                           | N/A     | #VALUE!                    | #VALUE!                   |
| Review information concerning a release, fire, or explosion | 0.00                                | 0.00                           | 1.00                             | 0.10                            | \$50.52                     |                             | \$0.00        | 4                           | N/A     | #VALUE!                    | #VALUE!                   |
| Review notices and reports of noncompliance                 | 0.00                                | 0.00                           | 1.00                             | 0.10                            | \$50.52                     |                             | \$0.00        | 4                           | N/A     | #VALUE!                    | #VALUE!                   |
| Review reports of other noncompliance                       | 0.00                                | 0.00                           | 1.00                             | 0.10                            | \$50.52                     |                             | \$0.00        | 7                           | N/A     | #VALUE!                    | #VALUE!                   |
| Review corrected information                                | 0.00                                | 0.00                           | 1.00                             | 0.25                            | \$54.86                     |                             | \$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!                   |

EXHIBIT 6  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED AGENCY BURDEN AND COST

|   | Hours and Costs Per Agency Activity |                                |                                  |                                 |                             |                             | Number of Agency Activities |           | Total Hours and Costs |                            |                        |
|---|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------|-----------------------|----------------------------|------------------------|
|   | Legal<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital/<br>Startup<br>Cost | O & M<br>Cost               | Permitted | Interim<br>Status     | Total<br>Hours per<br>Year | Total Cost<br>per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| <b>Exemptions from the BIF Regulations (266.100 and 266.108)</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| 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                            | \$64.59                     |                             | \$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)) | 0.00                                | 0.25                           | 1.00                             | 0.00                            | \$64.59                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Exemptions for a smelting, melting, and refining furnace (266.100(f))   |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| Review the one-time notice (266.100(f)(1))  | 0.00                                | 0.25                           | 1.00                             | 0.00                            | \$64.59                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.50                            | \$14.48                     |                             | \$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                            | \$48.02                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.50                            | \$14.48                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Small Quantity On-Site Burner Exemption (266.108)   |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| Review the notification of qualification for an exemption (266.108(d))  | 0.00                                | 0.25                           | 1.00                             | 0.00                            | \$64.59                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Subtotal  | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies                      | varies    | varies                | #VALUE!                    | #VALUE!                |
| <b>Permit Standards (266.102 and Appendix IX, sections 2 and 3)</b>   |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| 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                            | \$224.41                    |                             | \$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                            | \$1,414.32                  |                             | \$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                            | \$224.41                    |                             | \$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                            | \$64.59                     |                             | \$0.00                      | 4         | N/A                   | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 1.00                            | \$28.96                     |                             | \$0.00                      | 67.2      | N/A                   | #VALUE!                    | #VALUE!                |
| Subtotal  | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies                      | varies    | varies                | #VALUE!                    | #VALUE!                |
| <b>Interim Status Standards (266.103 and Appendix IX, sections 2, 3, and 9)</b>   |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| 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                            | \$64.59                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                             | \$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 calculations necessary to justify the air pollution control system removal efficiency used (Appendix IX, section 9.4)  | 0.00                                | 1.00                           | 4.00                             | 0.00                            | \$258.34                    |                             | \$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                            | \$1,346.46                  |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |

EXHIBIT 6  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED AGENCY BURDEN AND COST

|   | Hours and Costs Per Agency Activity |                                |                                  |                                 |                             |                             | Number of Agency Activities |           | Total Hours and Costs |                            |                        |
|---|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------|-----------------------|----------------------------|------------------------|
|   | Legal<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital/<br>Startup<br>Cost | O & M<br>Cost               | Permitted | Interim<br>Status     | Total<br>Hours per<br>Year | Total Cost<br>per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| Review limits on operating conditions and certification (266.103(b)(3))   | 0.00                                | 1.00                           | 4.00                             | 0.00                            | \$258.34                    |                             | \$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                            | \$11.91                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Review revised certification of precompliance (266.103(b)(8))   | 0.00                                | 2.00                           | 16.00                            | 0.00                            | \$897.64                    |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Review certification of precompliance statement (266.103(b)(9))   | 0.00                                | 0.00                           | 0.25                             | 0.00                            | \$11.91                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 2.00                            | \$57.92                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| <b>Certification of Compliance (266.103(c))</b>   |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| Review limits on operating conditions (266.103(c)(1))   | 0.00                                | 1.00                           | 4.00                             | 0.00                            | \$258.34                    |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Review notice of compliance testing (266.103(c)(2))   | 0.00                                | 0.00                           | 0.25                             | 0.00                            | \$11.91                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Review information in support of using compliance test data from one unit in lieu of testing a similar on-site unit (266.103(c)(3)(i))        | 0.00                                | 2.00                           | 16.00                            | 0.00                            | \$897.64                    |                             | \$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                            | \$2,244.10                  |                             | \$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                            | \$129.17                    |                             | \$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                            | \$64.59                     |                             | \$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                            | \$1,033.36                  |                             | \$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                            | \$64.59                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Review the revised certification of compliance (266.103(c)(8))  | 0.00                                | 4.00                           | 32.00                            | 0.00                            | \$1,795.28                  |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 2.00                            | \$57.92                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| <b>Periodic Recertifications (266.103(d))</b>   |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| Review the periodic recertification (266.103(d))  | 0.00                                | 4.00                           | 32.00                            | 0.00                            | \$1,795.28                  |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 2.00                            | \$57.92                     |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| <b>Fugitive Emissions (266.103(h))</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| Review demonstration for an alternate means of fugitive emissions control (266.102(h)(3))   | 0.00                                | 0.50                           | 2.00                             | 0.00                            | \$129.17                    |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                             | \$0.00                      | 0         | 0                     | 0.00                       | #VALUE!                |
| <b>Interim Status Standards (266.103) (Cont'd)</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| <b>Monitoring and Inspections (266.103(j) and Appendix IX, sections 2 and 3)</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                       |                            |                        |
| Review data from performance test methods (Appendix IX, section 2.1.6.4.3)  | 0.00                                | 0.50                           | 4.00                             | 0.00                            | \$224.41                    |                             | \$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                            | \$1,414.32                  |                             | \$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                           | 4.00                             | 0.00                            | \$224.41                    |                             | \$0.00                      | N/A       | 0                     | #VALUE!                    | #VALUE!                |

EXHIBIT 6  
 SPECIFIC UNIT REQUIREMENTS FOR BIFs  
 ANNUAL ESTIMATED AGENCY BURDEN AND COST

|   | Hours and Costs Per Agency Activity |                                |                                  |                                 |                             |                             | Number of Agency Activities |           |                   | Total Hours and Costs      |                        |
|---|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------|-------------------|----------------------------|------------------------|
|   | Legal<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital/<br>Startup<br>Cost | O & M<br>Cost               | Permitted | Interim<br>Status | Total<br>Hours per<br>Year | Total Cost<br>per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                   |                            |                        |
| 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                            | \$64.59                     |                             | \$0.00                      | N/A       | 0                 | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 1.00                            | \$28.96                     |                             | \$0.00                      | N/A       | 0                 | #VALUE!                    | #VALUE!                |
| Subtotal  | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies                      | varies    | varies            | #VALUE!                    | #VALUE!                |
| <b>Standards to Control Organic Emissions(266.104)</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                   |                            |                        |
| Review the demonstration for an alternate POHC designation (266.104(a)(2))  | 0.00                                | 1.00                           | 8.00                             | 0.00                            | \$448.82                    |                             | \$0.00                      | N/A       | 0                 | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                             | \$0.00                      | N/A       | 0                 | #VALUE!                    | #VALUE!                |
| Subtotal  | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies                      | varies    | varies            | #VALUE!                    | #VALUE!                |
| <b>Standards to Control Metal Emissions (266.106(f))</b>  |                                     |                                |                                  |                                 |                             |                             |                             |           |                   |                            |                        |
| Review information in support of an alternative implementation approach, as provided by 266.106(f)  | 0.00                                | 1.00                           | 8.00                             | 0.00                            | \$448.82                    |                             | \$0.00                      | N/A       | 0                 | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                             | \$0.00                      | N/A       | 0                 | #VALUE!                    | #VALUE!                |
| Subtotal  | varies                              | varies                         | varies                           | varies                          | varies                      | varies                      | varies                      | varies    | varies            | #VALUE!                    | #VALUE!                |
| <b>Regulation of Residues (266.112)</b>   |                                     |                                |                                  |                                 |                             |                             |                             |           |                   |                            |                        |
| Review demonstration that the hazardous waste does not significantly affect the residue (266.112(b))  | 0.00                                | 1.00                           | 8.00                             | 0.00                            | \$448.82                    |                             | \$0.00                      | N/A       | 0                 | #VALUE!                    | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                             | \$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        |                   |                        |
|--|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------|---------------|------------------------------|-------------------|------------------------|
|  | Legal<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital<br>Cost | O & M<br>Cost | Respondents<br>or Activities | Hours per<br>Year | Total Cost<br>per Year |
| <b>INFORMATION COLLECTION ACTIVITY</b>   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| <b>General Requirements (270.14(a))</b>  |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review and approve demonstrations  | 0.00                                | 0.25                           | 0.75                             | 0.00                            | \$52.68                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 0.00              | #VALUE!                |
| <b>General Facility Standards (270.14(b) (1)-(14))</b>                             |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review required information  | 0.00                                | 0.00                           | 40.00                            | 0.00                            | \$1,904.80                  |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 3.00                            | \$86.88                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 0.00              | #VALUE!                |
| <b>Financial Assurance (270.14(b) (15)-(16))</b>                                   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review financial estimates and instruments   | 4.00                                | 1.00                           | 16.00                            | 0.00                            | \$1,207.14                  |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 0.00              | #VALUE!                |
| <b>Topographical Map (270.14(b)(19))</b>   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review topographical map   | 0.00                                | 0.00                           | 2.00                             | 0.00                            | \$95.24                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a data base   | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 0.00              | #VALUE!                |
| <b>Schedule of Compliance (270.33)</b>   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review schedule of compliance  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Review alternative schedule of compliance  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Review application for two compliance schedules                                    | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Review evidence of firm public commitment to cease conducting regulated activities | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                 | \$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

| INFORMATION COLLECTION ACTIVITY   | Hours and Costs Per Agency Activity |                                |                                  |                                 |                             |                 |               | Total Hours and Costs        |                   |                        |
|---|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------|---------------|------------------------------|-------------------|------------------------|
|   | Legal<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital<br>Cost | O & M<br>Cost | Respondents<br>or Activities | Hours per<br>Year | Total Cost<br>per Year |
| <b>Fugitive Emissions (266.102(e)(7))</b>   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| 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                            | \$129.17                    |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.25                            | \$7.24                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Subtotal  | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 0.00              | #VALUE!                |
| <b>Part B Information Requirements for the Pre-Trial Burn, Trial Burn, and Post-Trial Burn Periods (270.66, 270.22, 266.102, and 266.104-.107)</b>              |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review request for an extension of the 720-hour operational period (270.66(b)(1))   | 0.00                                | 0.50                           | 2.00                             | 0.00                            | \$129.17                    |                 | \$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                            | \$129.17                    |                 | \$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                            | \$129.17                    |                 | \$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                            | \$2,244.10                  |                 | \$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                            | \$2,244.10                  |                 | \$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                            | \$1,346.46                  |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Review certification of submissions (270.66(d)(5))  | 0.00                                | 0.00                           | 0.50                             | 0.00                            | \$23.81                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 2.00                            | \$57.92                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Subtotal  | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 0.00              | #VALUE!                |
| <b>Waivers of the Trial Burn (270.22(a), 266.106, 266.107, 266.109, and 266.110)</b>  |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Waiver of the Trial Burn for Boilers Operating Under Special Operating Requirements (270.22(a)(2)(i) and 266.110)   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| 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                            | \$258.34                    |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.50                            | \$14.48                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Waiver of the Trial Burn for BIFs Burning Low Risk Waste (270.22(a)(2)(ii) and 266.109)   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| 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                           | 4.00                             | 0.00                            | \$258.34                    |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.50                            | \$14.48                     |                 | \$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                           | 4.00                             | 0.00                            | \$258.34                    |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.50                            | \$14.48                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Waiver of the Trial Burn for Particulate Matter (270.22(a)(4) 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                           | 4.00                             | 0.00                            | \$258.34                    |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database   | 0.00                                | 0.00                           | 0.00                             | 0.50                            | \$14.48                     |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| <b>Waivers of the Trial Burn (270.22(a), 266.106, 266.107, 266.109, and 266.110) (Cont'd)</b>   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| 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   | \$258.34   |        | \$0.00 | 0      | 0.00  | #VALUE! |
| Enter information into a database  | 0.00   | 0.00   | 0.00   | 0.50   | \$14.48    |        | \$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   | \$897.64   |        | \$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   | \$1,346.46 |        | \$0.00 | 0      | 0.00  | #VALUE! |
| Enter information into a database  | 0.00   | 0.00   | 0.00   | 2.00   | \$57.92    |        | \$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 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   | \$448.82   |        | \$0.00 | 4      | 36.00 | #VALUE! |
| Enter information into a database  | 0.00   | 0.00   | 0.00   | 0.25   | \$7.24     |        | \$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   | \$448.82   |        | \$0.00 | 0      | 0.00  | #VALUE! |
| Enter information into a database  | 0.00   | 0.00   | 0.00   | 0.25   | \$7.24     |        | \$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   | \$129.17   |        | \$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<br>\$94.34<br>per hour        | Manager<br>\$67.86<br>per hour | Technical<br>\$47.62<br>per hour | Clerical<br>\$28.96<br>per hour | Labor<br>Costs/<br>activity | Capital<br>Cost | O & M<br>Cost | Respondents<br>or Activities | Hours per<br>Year | Total Cost<br>per Year |
| INFORMATION COLLECTION ACTIVITY  |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| <b>Permit Modifications (270.40 - .42)</b>   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Transfer of Permits (270.40(b))  |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review written agreements  | 1.00                                | 0.50                           | 1.00                             | 0.00                            | \$175.89                    |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Permit Modifications at the Request of the Agency (270.41)   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review the modification  | 20.00                               | 1.00                           | 40.00                            | 0.00                            | \$3,859.46                  |                 | \$0.00        | 4                            | 244.00            | #VALUE!                |
| Review the proof of public notice  | 0.00                                | 0.25                           | 1.00                             | 0.00                            | \$64.59                     |                 | \$0.00        | 4                            | 5.00              | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 8                            | 0.80              | #VALUE!                |
| Permit Modifications at the Request of the Permittee (270.42(a)-(d))   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review the Class 1 modification  | 0.00                                | 0.25                           | 1.00                             | 0.00                            | \$64.59                     |                 | \$0.00        | 3                            | 3.75              | #VALUE!                |
| Review the Class 2 or Class 3 modification   | 20.00                               | 1.00                           | 40.00                            | 0.00                            | \$3,859.46                  |                 | \$0.00        | 12                           | 732.00            | #VALUE!                |
| Review the proof of public notice  | 0.00                                | 0.25                           | 1.00                             | 0.00                            | \$64.59                     |                 | \$0.00        | 12                           | 15.00             | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$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                            | \$64.59                     |                 | \$0.00        | 1                            | 1.25              | #VALUE!                |
| Temporary Authorizations (270.42(e))   |                                     |                                |                                  |                                 |                             |                 |               |                              |                   |                        |
| Review temporary authorization requests  | 0.00                                | 1.00                           | 6.00                             | 0.00                            | \$353.58                    |                 | \$0.00        | 3                            | 21.00             | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$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                            | \$1,020.26                  |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Enter information into a database  | 0.00                                | 0.00                           | 0.00                             | 0.10                            | \$2.90                      |                 | \$0.00        | 0                            | 0.00              | #VALUE!                |
| Subtotal   | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 0.00              | #VALUE!                |
| <b>TOTAL</b>   | varies                              | varies                         | varies                           | varies                          | varies                      | varies          | varies        | varies                       | 1,025.80          | #VALUE!                |