

EXHIBITS

EXHIBIT 1: 5 STATES/TERRITORIES REQUESTS FOR NON-MUNICIPAL, NON- HAZARDOUS WASTE DISPOSAL UNITS THAT RECEIVE CESQG HAZARDOUS WASTE PERMIT PROGRAMS

Collection Activities:

Burden Hours per Applicant:

	<u>Legal</u> \$75.28/hr	<u>Manager</u> \$70.66/hr	<u>Technical</u> \$42.28/hr	<u>Clerical</u> \$26.96/hr	<u>Total</u>
Read 40 CFR part 239 and 40 CFR part 257, subpart B	5	10	32.5	0	47.5
Prepare narrative program description	0	20	80	20	120
Write transmittal memorandum	0	0.5	1	0.5	2
Prepare legal certification	1.5	0.5	0	0.5	2.5
Compile copies of relevant statutes, regulations, and guidance	4	0	4	7.5	15.5
Modify request, as necessary	4	10	40	10	64
Total hours per Respondent	14.5	41	157.5	38.5	251.5
Total cost per Respondent	\$1,092	\$2,897	\$6,659	\$1038	\$11,686

Total Burden: Hour Total (251.5) x No. of Respondents (5) = 1,258 Hours

Total Cost: Cost Total (\$11,686) x No. of Respondents (5) = \$58,430

EXHIBIT 2: 7 STATE/TERRITORIES PREPARING REQUESTS FOR MSWLF PERMIT PROGRAMS

EXHIBIT 2a: 2 STATES/TERRITORIES PREPARING NEW REQUESTS

Collection Activities:

Burden Hours per Applicant:

	<u>Legal</u> \$75.28/hr	<u>Manager</u> \$70.66/hr	<u>Technical</u> \$42.28/hr	<u>Clerical</u> \$26.96/hr	<u>Total</u>
Read 40 CFR part 239 and 40 CFR part 258	10	20	65	0	95
Prepare narrative program description	0	40	160	40	240
Write transmittal memorandum	0	1	2	1	4
Prepare legal certification	3	1	0	1	5
Compile copies of relevant statutes, regulations, and guidance	8	0	8	15	31
Modify request, as necessary	8	20	80	20	128
Total hours per Respondent	29	82	315	77	503
Total cost per Respondent	\$2,183	\$5,794	\$13,318	\$2,076	\$23,371

Total Burden: Hour Total (503) x No. of Respondents (2) = 1,006 Hours

Total Cost: Cost Total (\$23,371) x No. of Respondents (2) = \$46,742

EXHIBIT 2b: 5 STATES/TERRITORIES MODIFYING APPROVED PROGRAMS

Collection Activities:

Burden Hours per Applicant:

	<u>Legal</u> \$75.28/hr	<u>Manager</u> \$70.66/hr	<u>Technical</u> \$42.28/hr	<u>Clerical</u> \$26.96/hr	<u>Total</u>
Modify program, as necessary	8	20	90	25	143
Total hours per Respondent	8	20	90	25	143
Total cost per Respondent	\$602	\$1,413	\$3,805	\$674	\$6,494

Total Burden: Hour Total (143) x No. of Respondents (5) = 715 Hours**Total Cost: Cost Total (\$6,494) x No. of Respondents (5) = \$32,470**

EXHIBIT 3: EPA REGIONS RESPONDING TO 5 REQUESTS FOR NON-MUNICIPAL, NON-HAZARDOUS WASTE DISPOSAL UNITS THAT RECEIVE CESQG HAZARDOUS WASTE PERMIT PROGRAMS

Collection Activities:

Burden Hours per Request:

	<u>Legal</u> \$67.95/hr	<u>Manager</u> \$59.96/hr	<u>Technical</u> \$43.14/hr	<u>Clerical</u> \$32.74/hr	<u>Total</u>
Review and comment on draft request, including meetings with applicant	5	5	40	8	58
Process and distribute request	0	0	5	4	9
Review request for completeness, and request additional information	5	5	40	1	51
Review complete request	1	5	20	8	34
Regional Administrator makes tentative determination	2	5	5	0	12
Prepare and publish Federal Register notice	1	0.5	5	2.5	9
Hold public hearing	1	1	8	2.5	12.5
Respond to significant comments	2	2	20	2.5	26.5
Regional Administrator makes final determination	2	5	5	0	12
Prepare and publish Federal Register notice	2	0.5	8	2.5	13
Total hours per Request	21	29	156	31	237
Total cost per Request	\$1,427	\$1,739	\$6,730	\$1,015	\$10,911

Total Burden: Hour (237) x No. of Respondents (5) = 1,185 Hours
Total Cost: Cost (\$10,911) x No. of Respondents (5) = \$54,555

EXHIBIT 4: EPA REGIONS RESPONDING TO 7 REQUESTS FOR MSWLF PERMIT PROGRAMS

EXHIBIT 4a: EPA REGIONS RESPONDING TO 2 “NEW” REQUESTS

Collection Activities:

Burden Hours per Request:

	<u>Legal</u> \$67.95/hr	<u>Manager</u> \$59.96/hr	<u>Technical</u> \$43.14/hr	<u>Clerical</u> \$32.74/hr	<u>Total</u>
Review and comment on draft request, including meetings with applicant	10	10	80	16	116
Process and distribute request	0	0	10	8	18
Review request for completeness, and request additional information	10	10	80	2	102
Review complete request	2	10	40	16	68
Regional Administrator makes tentative determination	4	10	10	0	24
Prepare and publish Federal Register notice	1	1	10	5	17
Hold public hearing	1	1	16	5	23
Respond to significant comments	4	4	40	5	53
Regional Administrator makes final determination	4	10	10	0	24
Prepare and publish Federal Register notice	4	1	16	5	26
Total hours per Request	40	57	312	62	471

Total cost per Request	\$2,718	\$3,417	\$13,460	\$2,030	\$21,625
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Total Burden: Hour (471) x No. of Respondents (2) = 942 Hours

Total Cost: Cost (\$21,625) x No. of Respondents (2) = \$43,250

EXHIBIT 4b: EPA REGIONS RESPONDING TO 5 “MODIFIED” REQUESTS

Collection Activities:

Burden Hours per Request:

	<u>Legal</u> \$67.95/hr	<u>Manager</u> \$59.96/hr	<u>Technical</u> \$43.14/hr	<u>Clerical</u> \$32.74/hr	<u>Total</u>
Review complete request	2	10	40	16	68
Regional Administrator makes tentative determination	4	10	10	0	24
Prepare and publish Federal Register notice	1	1	10	5	17
Hold public hearing	1	1	16	5	23
Respond to significant comments	4	4	40	5	53
Regional Administrator makes final determination	4	10	10	0	24
Prepare and publish Federal Register notice	4	1	16	5	26
Total hours per Request	20	37	142	36	235
Total cost per Request	\$1,359	\$2,218	\$6,126	\$1,179	\$10,882

Total Burden: Hour (235) x No. of Respondents (5) = 1,175 Hours**Total Cost: Cost (\$10,882) x No. of Respondents (5) = \$54,410**

EXHIBIT 4c: EPA REGIONS RESPONDING TO 9 “RD&D” REQUESTS

Collection Activities:

Burden Hours per Request:

	<u>Legal</u> \$67.95/hr	<u>Manager</u> \$59.96/hr	<u>Technical</u> \$43.14/hr	<u>Clerical</u> \$32.74/hr	<u>Total</u>
Review complete request	1	5	20	2	28
Regional Administrator makes tentative determination	2	5	5	0	12
Prepare and publish Federal Register notice	1	1	4	3	9
Hold public hearing	1	1	8	5	15
Respond to significant comments	4	4	20	5	33
Regional Administrator makes final determination	2	5	5	0	12
Prepare and publish Federal Register notice	2	1	4	3	10
Total hours per Request	13	22	66	18	119
Total cost per Request	\$883	\$1,319	\$2,847	\$589	\$5,638

Total Burden: Hour (119) x No. of Respondents (9) = 1,071 Hours**Total Cost: Cost (\$5,638) x No. of Respondents (9) = \$50,742**