Burden item	(A) Person hours per occurrence	(B) No. of occurrences per respondent per year	(C) Person hours per respondent per year (A x B)	(D) Respondents per year <sup>a</sup>
1. Applications	N/A			
2. Survey and Studies	N/A			
3. Reporting requirements				
A. Familiarization with Regulatory Requirements <sup>b</sup>	4	1	4	90
B. Required activities <sup>b</sup>				
Develop plans for demonstrating compliance	80	1	80	9
C. Create information	N/A			
D. Gather existing information	See 4E			
E. Write Report				
Initial notification of intent to construct/reconstruction <sup>c</sup>	8	1	8	1
Application for construction/ reconstruction <sup>c</sup>	8	1	8	1
Notification of commencement of construction/reconstruction <sup>c</sup>	8	1	8	1
Notification of anticipated startup <sup>c</sup>	8	1	8	9
Notification of actual startup <sup>c</sup>	8	1	8	9
Notification of compliance status <sup>c,d</sup>	24	1	24	1
Annual compliance certification <sup>d</sup>	24	1	24	89
Notification of deviation report <sup>e</sup>	8	1	8	1
Notification of performance tests <sup>f</sup>	24	1	24	0
Initial startup report <sup>g</sup>	4	1	4	9
Subtotal for Reporting Requirements				
4. Recordkeeping requirements				
A. Familiarization with Regulatory Requirements <sup>b</sup>	See 3A			
B. Develop record system	N/A			
C. Time to enter information				
Solvent inventory d, h	8	12	96	90
HAP content of solvent d, h	8	12	96	90
Oilseed inventory <sup>d, h</sup>	8	12	96	90
Records for periods of initial startup (new or reconstructed sources) <sup>g</sup>	8	6	48	1
Records for periods of initial startup (significantly modified sources) g	8	3	24	8
E. Time to train personnel <sup>b</sup>	40	1	40	1
F. Time for audits	N/A			
Subtotal for Recordkeeping Requirements				
TOTAL LABOR BURDEN AND COST (rounded) <sup>i</sup>				

TOTAL CAPITAL AND O&M COST (rounded)i		
GRAND TOTAL (rounded)i		

## **Assumptions:**

- <sup>a</sup> This ICR uses the following labor rates: \$121.02 per hour for Executive, Administrative, and Manageri \$40.01 per hour for Clerical labor. These rates are from the United States Department of Labor, Bureau Occupational Employment and Wage Estimates NAICS 311200 Grain and Oilseed Milling. The rates a increased by 110 percent to account for the benefit packages available to those employed by private indu
- <sup>b</sup> We have assumed that there are approximately 89 existing sources that are subject to the standard. We or reconstructed source per year, on average, and 8 existing sources with significant modifications per ye from the affected industry. Therefore, we assume that 90 respondents will have to familiarize with the re-
- <sup>c</sup> We have assumed that one new or reconstructed source per year will submit initial notifications over th modifications will be required to submit initial notifications for anticipated startup and actual startup per
- <sup>d</sup> We have assumed that there are approximately 89 sources that are subject to the standard and will subnover the next three years. The initial compliance status notification does not apply to existing sources. It is
- <sup>e</sup> We have assumed that one source will submit a notification of deviation report each year.
- <sup>f</sup> Based on available data, we have assumed that no facilities are currently using a control device and wo
- <sup>g</sup> We have estimated that one new or reconstructed source and 8 significantly modified sources per year
- <sup>h</sup> We have assumed that it will take eight hours once per month for data to be recorded.
- <sup>i</sup>Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

107.50

121.02

40.01

(E) Technical person-hours per year (C x D)         (F) Management person hours per year (E x0.05)         (G) Clerical person hours per year (E x0.1)         (H) Total Cost per year berson hours per year (E x0.1)           360         18         36         \$42,319           720         36         72         \$84,637           8         0.4         0.8         \$940.42           8         0.4         0.8         \$940.42           72         3.6         7.2         \$8,463.74           72         3.6         7.2         \$8,463.74           72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$25,21.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790         \$40           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           8,640         432	107.50	121.02	40.01	
720         36         72         \$84,637           8         0.4         0.8         \$940           8         0.4         0.8         \$940.42           8         0.4         0.8         \$940.42           72         3.6         7.2         \$8,463.74           72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$2,821.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790         \$405,790           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           48         2.4         4.8         \$5,642.50           192         9.6         19.2         \$22,569.98           40         2         4         \$4,702           30,130         \$3,079,862	person- hours per year (C x	Management person hours per year (E	person hours per year (E x	
720         36         72         \$84,637           8         0.4         0.8         \$940           8         0.4         0.8         \$940.42           8         0.4         0.8         \$940.42           72         3.6         7.2         \$8,463.74           72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$2,821.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790         \$405,790           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           48         2.4         4.8         \$5,642.50           192         9.6         19.2         \$22,569.98           40         2         4         \$4,702           30,130         \$3,079,862				
720         36         72         \$84,637           8         0.4         0.8         \$940           8         0.4         0.8         \$940.42           8         0.4         0.8         \$940.42           72         3.6         7.2         \$8,463.74           72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$2,821.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790         \$405,790           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           48         2.4         4.8         \$5,642.50           192         9.6         19.2         \$22,569.98           40         2         4         \$4,702           30,130         \$3,079,862				
720         36         72         \$84,637           8         0.4         0.8         \$940           8         0.4         0.8         \$940.42           8         0.4         0.8         \$940.42           72         3.6         7.2         \$8,463.74           72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$2,821.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790         \$405,790           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           48         2.4         4.8         \$5,642.50           192         9.6         19.2         \$22,569.98           40         2         4         \$4,702           30,130         \$3,079,862				
8       0.4       0.8       \$940         8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28	360	18	36	\$42,319
8       0.4       0.8       \$940         8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28				
8       0.4       0.8       \$940.42         8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       \$0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	720	36	72	\$84,637
8       0.4       0.8       \$940.42         8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       \$0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
8       0.4       0.8       \$940.42         8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       \$0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
8       0.4       0.8       \$940.42         8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       \$0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
8       0.4       0.8       \$940.42         8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       \$0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	8	0.4	0.8	\$940
8       0.4       0.8       \$940.42         72       3.6       7.2       \$8,463.74         72       3.6       7.2       \$8,463.74         24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
72         3.6         7.2         \$8,463.74           72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$2,821.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         \$0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790         \$405,790           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           48         2.4         4.8         \$5,642.50           192         9.6         19.2         \$22,569.98           40         2         4         \$4,702           30,130         \$3,079,862	8	0.4	0.8	\$940.42
72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$2,821.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           48         2.4         4.8         \$5,642.50           192         9.6         19.2         \$22,569.98           40         2         4         \$4,702           30,130         \$3,079,862	8	0.4	0.8	\$940.42
72         3.6         7.2         \$8,463.74           24         1.2         2.4         \$2,821.25           2,136         106.8         213.6         \$251,091.07           8         0.4         0.8         \$940.42           0         0         0         \$0           36         1.8         3.6         \$4,231.87           3,928         \$405,790           8,640         432         864         \$1,015,649.28           8,640         432         864         \$1,015,649.28           48         2.4         4.8         \$5,642.50           192         9.6         19.2         \$22,569.98           40         2         4         \$4,702           30,130         \$3,079,862				
24       1.2       2.4       \$2,821.25         2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	72	3.6	7.2	\$8,463.74
2,136       106.8       213.6       \$251,091.07         8       0.4       0.8       \$940.42         0       0       0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	72	3.6	7.2	\$8,463.74
8       0.4       0.8       \$940.42         0       0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	24	1.2	2.4	\$2,821.25
0       0       \$0         36       1.8       3.6       \$4,231.87         3,928       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	2,136	106.8	213.6	\$251,091.07
36       1.8       3.6       \$4,231.87         3,928       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	8	0.4	0.8	\$940.42
3,928       \$405,790         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	0	0	0	\$0
8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	36	1.8	3.6	\$4,231.87
8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862		3,928		
8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862		,		. ,
8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
8,640       432       864       \$1,015,649.28         8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862	8,640	432	864	\$1,015,649.28
8,640       432       864       \$1,015,649.28         48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862		432	864	
48       2.4       4.8       \$5,642.50         192       9.6       19.2       \$22,569.98         40       2       4       \$4,702         30,130       \$3,079,862				
192 9.6 19.2 \$22,569.98 40 2 4 \$4,702 30,130 \$3,079,862				
40 2 4 \$4,702 30,130 \$3,079,862				
40 2 4 \$4,702 30,130 \$3,079,862	192	9.6	19.2	\$22,569.98
30,130 \$3,079,862				
	40	2	4	\$4,702
34,100 \$3,490,000		30,130		
	34,100			\$3,490,000

	\$0
	\$3,490,000

262 hr / response

lal labor; \$107.50 per hour for Technical labor, and of Labor Statistics, May 2017, National Industry-Specific re from column 8, "Mean HourlyWage" and have been stry.

have assumed that there will be a growth rate of one new ar, over the three-year period of this ICR based on input vised regulatory requirements.

e next three years. Eight existing sources with significant the requirements of 40 CFR 63.2860(c).

nit annual compliance certifications and maintain records is required for new and reconstructed sources.

uld be required to submit a notification of performance test.
will keep records for work practices and submit an initial startup report each year.

Activity	(A) EPA person- hours per occurrence	(B) No. of occurrences per plant per year	(C) EPA person- hours per plant per year (AxB)	(D) Plants per year <sup>a</sup>	(E) Technical person- hours per year (CxD)
Report review					
Initial notification b,c	8	1	8	1	8
Review approve construction/reconstruction application <sup>c</sup>	24	1	24	1	24
Notification of construction/reconstruction <sup>c</sup>	24	1	24	1	24
Notification of anticipated startup <sup>c</sup>	4	1	4	9	36
Notification of actual startup <sup>c</sup>	4	1	4	9	36
Review of compliance status <sup>c</sup>	16	1	16	1	16
Review of annual compliance certification <sup>d</sup>	16	1	16	89	1,424
Review of deviation report e, f	4	1	4	1	4
Review of performance test <sup>g</sup>	8	1	8	0	0
Review of initial startup report h	4	1	4	9	36
TOTAL COST (rounded) <sup>i</sup>					

## **Assumptions:**

- <sup>a</sup> This cost is based on the following hourly labor rates times a 1.6 benefits multiplication factor to account for government \$48.75 for Technical, and \$26.38 Clerical. These rates are from the Office of Personnel Management (OPM) "2018 Generator pay."
- <sup>b</sup> We have assumed that there will be one new or reconstructed facility per year, and 8 existing sources with significant monext three years. The initial compliance status notification does not apply to existing sources as that is a one-time requirem sources.
- <sup>c</sup> We have assumed that one new or reconstructed source per year will submit initial notifications over the next three years modifications per year will be required to submit initial notifications for anticipated startup and actual startup per the required.
- <sup>d</sup> We have assumed that there are approximately 89 sources that are subject to the standard.
- <sup>e</sup> We have assumed that it will take four hours to review the deviation report.
- <sup>f</sup> We have assumed that one source will submit a notification of deviation report each year.
- g Based on available data, we have assumed that no facilities are currently using a control device and would be required to
- <sup>h</sup> We have estimated that one new or reconstructed source and 8 significantly modified sources will submit an initial startu
- <sup>i</sup> Totals have been rounded to 3 significant figures. Figures may not add exactly due to rounding.

dule

65.71 26.38

05.7 1	20.00	
(F) Managem ent person- hours per year (Ex0.05)	(G) Clerical person- hours per year (Ex0.1)	(H) Cost, \$ <sup>b</sup>
0.4	0.8	\$437
1.2	2.4	\$1,312.16
1.2	2.4	\$1,312.16
1.8	3.6	\$1,968.25
1.8	3.6	\$1,968.25
0.8	1.6	\$874.78
71.2	142.4	\$77,855.06
0.2	0.4	\$218.69
0	0	\$0
1.8	3.6	\$1,968.25
1,850		\$87,900

: overhead expenses: \$65.71 for Managerial, al Schedule" which excludes locality rates

idifications per year, on average over the ent. It is required for reconstructed and new

. Eight existing sources with significant rements of 40 CFR 63.2860(c).

submit a notification of performance test. p report each year.