

Renewable Fuel Standard (RFS2) Report Instructions
OMB Control No. 2060-0640

RFS2 2010 Activity Report
Report Form ID: RFS0101

Issue Date: 07/23/2007
Revised: 11/05/2010

The RFS0101 RFS2 Activity report is only applicable for RIN activity from July 1, 2010 through December 31, 2010. EPA will release a revised report to add or remove certain data columns for RIN activity in calendar year 2011. This report is applicable for any activity of RFS1 and RFS2 RINs transferred under RFS2 regulations. Supplemental information for RFS2 RINs will be provided by EMTS after the end of each quarter.

Any party that owns RINs during a given quarter shall summarize all RIN activities for the reporting period as described under Sec. 80.1451(c)(2). Reports must be submitted individually for separated and assigned RINs. (i.e. a company that handles both separated and assigned RINs will submit 2 lines of reporting information.)

Obligated Parties with more than one registered facility may submit individual reports for each of their facilities, or aggregate facilities into a single report. Obligated parties that are gasoline importers with multiple import facilities must aggregate. Obligated parties who are both refiners and importers must report refiner and importer information separately.

This report is due quarterly: First quarter (January – March) reports are due May 31; Second quarter (April – June) reports are due August 31; Third quarter (July – September) reports are due November 30; Fourth quarter (October – December) reports are due February 28.

Please check the RFS reporting web site for updated instructions and templates:

<http://epa.gov/otaq/regs/fuels/rfsforms.htm>

For information on submitting this report using EPA's Central Data Exchange (CDX) visit:

<http://epa.gov/otaq/regs/fuels/cdxinfo.htm>

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
1.	Report Form ID		AAAAAAA ; <i>Character</i> . RFS0101 : Form ID for the RFS2 2010 Activity Report
2.	Report Type		A ; <i>Character</i> . Indicate whether this is the original report or a resubmission. Submit only one Original report, submit any corrections or updates as Resubmission(s): O : Original R : Resubmission
3.	CBI		A ; <i>Character</i> . Specify if the data contained within the report is being claimed as Confidential Business Information (CBI) under 40 CFR Part 2, subpart B: Y : Confidential Business Information N : Non-Confidential Business Information
4.	Report Date		MM/DD/YYYY ; <i>Character</i> . Enter the date the original or resubmitted report is submitted.

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5.	Report Year		YYYY ; <i>Character</i> . Indicate the compliance period (year) of the report.
6.	Company/Entity ID		9999 ; <i>Number</i> . Enter the four- <i>digit</i> , EPA-assigned company/entityID.
7.	Company Name		AAAAAAA... ; <i>Character (125 Max)</i> . The reporting party's name (Your company name).
8.	Compliance Period Code		AA ; <i>Character</i> . Indicate the compliance period for which the information is being reported. Month ranges are provided below to assist in labeling quarters: Q1 : First Quarter (January – March) Q2 : Second Quarter (April – June) Q3 : Third Quarter (July – September) Q4 : Fourth Quarter/Annual (October – December)
9.	Compliance Basis/ Facility ID		AAAAA ; <i>Character</i> . Obligated parties indicate the compliance basis if aggregating or submit separate facility reports referencing individual facility ID numbers. Non-Obligated Parties, including producers of renewable fuels and other RIN Owners must use "NOTOP." Compliance Basis: AGIMP : Aggregated Importer Compliance AGREF : Aggregated Refiner Compliance ##### : The five <i>Character</i> EPA-assigned facility ID EXPRT : Exporter Compliance NOTOP : Non-Obligated Party (RIN Generator or Owner) Note: Please include all preceding zeros in five digit facility ID numbers.
10.	RIN Status		9 ; <i>Number</i> . Indicate whether the report is being submitted for RINs assigned to a volume of renewable fuel or for RINs that have been separated from renewable fuel. See 40 CFR 80.1425(a). A separate row must be submitted for each type of RIN owned. A company reporting in aggregate will have two (2) rows at most. 1 : Assigned RINs 2 : Separated RINs

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11.	Volume of renewable fuel owned at the end of the quarter	gallons	9999999999 ; <i>Number</i> . For non-obligated parties (RIN owners, marketers, and generators) reporting RINs assigned to volumes of neat renewable fuel. Enter the total volume of renewable fuel in gallons owned at the end of the quarter per §80.1452(c)(2)(xiv). (Quarter, when applicable, March 31st, June 30th, September 30th, December 31st). If not applicable, enter "NA". RIN generators should not include the renewable fuel volume for which RINs have not yet been generated. Note: No decimals
12.	Current-year RFS1 gallon-RINs owned at the start of the quarter (2010)		9999999999 ; <i>Number</i> . Enter the total number of current-year gallon-RINs owned at the start of the period (Quarter, when applicable, January 1st, April 1st, July 1st, October 1st of reporting year.). If not applicable, enter "NA". Note: No decimals
13.	Current-year RFS1 gallon-RINs Purchased (2010)		9999999999 ; <i>Number</i> . Enter the total number of current-year gallon-RINs purchased for the period. If not applicable, enter "NA". Note: No decimals
14.	Current-year RFS1 gallon-RINs Sold (2010)		9999999999 ; <i>Number</i> . Enter the total number of current-year gallon-RINs sold for the period. If not applicable, enter "NA". Note: No decimals
15.	Current-year RFS1 gallon-RINs Retired (2010)		9999999999 ; <i>Number</i> . Enter the total number of current-year gallon-RINs retired for the period. If not applicable, enter "NA". Note: No decimals
16.	Current-year RFS1 gallon-RINs owned at the end of the quarter (2010)		9999999999 ; <i>Number</i> . Enter the total number of current-year gallon-RINs owned at the end of the period (Quarter, when applicable, March 31st, June 30th, September 30th, December 31st). If not applicable, enter "NA". Note: No decimals

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Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
17.	Current-year RFS2 RINs owned at the start of the quarter (2010)		9999999999; Number. Enter the total number of current-year gallon-RINs owned at the start of the period (Quarter, when applicable, January 1st, April 1st, July 1st, October 1st of reporting year). If not applicable, enter "NA". Note: No decimals
18.	Current-year RFS2 RINs Purchased in EMTS (2010)		9999999999; Number. Enter the total number of current-year gallon-RINs purchased for the period. If not applicable, enter "NA". Note: No decimals
19.	Current-year RFS2 RINs Sold in EMTS (2010)		9999999999; Number. Enter the total number of current-year gallon-RINs sold for the period. If not applicable, enter "NA". Note: No decimals
20.	Current-year RFS2 RINs Retired in EMTS (2010)		9999999999; Number. Enter the total number of current-year gallon-RINs retired for the period. If not applicable, enter "NA". Note: No decimals
21.	Current-year RFS2 RINs owned at the end of the quarter in EMTS (2010)		9999999999; Number. Enter the total number of current-year gallon-RINs owned at the end of the period (Quarter, when applicable, March 31st, June 30th, September 30th, December 31st). If not applicable, enter "NA". Note: No decimals
22.	RFS2 RINs generated during the quarter in EMTS		9999999999; Number. Enter the total number of RFS2 RINs generated during the quarter. If not applicable, enter "NA". Note: No decimals
23.	Prior-year RFS1 gallon-RINs owned at the start of the quarter (2009)		9999999999; Number. Enter the total number of prior-year gallon-RINs owned at the start of the period (Quarter, when applicable, January 1st, April 1st, July 1st, October 1st). If not applicable, enter "NA". Note: No decimals
24.	Prior-year RFS1 gallon-RINs Purchased (2009)		9999999999; Number. Enter the total number of prior-year gallon-RINs purchased for the period. If not applicable, enter "NA". Note: No decimals

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25.	Prior-year RFS1 gallon-RINs Sold (2009)		9999999999 ; <i>Number</i> . Enter the total number of prior-year gallon-RINs sold for the period. If not applicable, enter "NA". Note: No decimals
26.	Prior-year RFS1 gallon-RINs Retired (2009)		9999999999 ; <i>Number</i> . Enter the total number of prior-year gallon-RINs retired for the period. If not applicable, enter "NA". Note: No decimals
27.	Prior-year RFS1 gallon-RINs owned at the end of the quarter (2009)		9999999999 ; <i>Number</i> . Enter the total number of prior-year gallon-RINs owned at the end of the period (Quarter, when applicable, March 31st, June 30th, September 30th, December 31st.). If not applicable, enter "NA". Note: No decimals
28.	2008, RR code of 15,16, or 17, RFS1 gallon-RINs owned at the start of the quarter		9999999999 ; <i>Number</i> . Enter the total number of 2008, RR code of 15, 16, or 17 gallon-RINs owned at the start of the period (Quarter, when applicable, January 1st, April 1st, July 1st, October 1st). These RINs may <u>not</u> have been previously retired or used for compliance. If not applicable, enter "NA". Note: No decimals
29.	2008, RR code of 15 ,16, or 17, RFS1 gallon-RINs purchased		9999999999 ; <i>Number</i> . Enter the total number 2008, RR code of 15, 16, or 17 gallon-RINs purchased for the period. These RINs may <u>not</u> have been previously retired or used for compliance. If not applicable, enter "NA". Note: No decimals
30.	2008, RR code of 15,16, or 17, RFS1 gallon-RINs sold		9999999999 ; <i>Number</i> . Enter the total number of 2008, RR code of 15, 16, or 17 gallon-RINs sold for the period. These RINs may <u>not</u> have been previously retired or used for compliance. If not applicable, enter "NA". Note: No decimals
31.	2008, RR code of 15 or 17, RFS1 gallon-RINs retired		9999999999 ; <i>Number</i> . Enter the total number of 2008, RR code of 15, 16, or 17 gallon-RINs retired for the period. These RINs may <u>not</u> have been previously retired or used for compliance. If not applicable, enter "NA". Note: No decimals

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32.	2008, RR code of 15 or 17, RFS1 gallon-RINs owned at the end of the quarter		9999999999 ; <i>Number</i> . Enter the total number of 2008, RR code of 15, 16, or 17 gallon-RINs owned at the end of the period (Quarter, when applicable, March 31st, June 30th, September 30th, December 31st). These RINs may <u>not</u> have been previously retired or used for compliance. If not applicable, enter "NA". Note: No decimals
33.	2009 non-road RFS1 gallon-RINs reinstated		9999999999 ; <i>Number</i> . Enter the total number of 2009 non-road, RR code of 15, 16, or 17, gallon-RINs reinstated that were retired with a code of RNR or RBH. If not applicable, enter "NA". Note: No decimals
34.	2010 non-road RFS1 gallon-RINs reinstated		9999999999 ; <i>Number</i> . Enter the total number of 2010 non-road, RR code of 15, 16, or 17, gallon-RINs reinstated that were retired with a code of RNR or RBH. If not applicable, enter "NA". Note: No decimals

Sample report line:

RFS0101,O,Y,09/21/2007,2007,1234,"Sample Company Inc",Q3,98765,1,5000,NA,1290000,1283000,0,
7000,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,
RFS0101, O,Y,09/21/2007,2007,1234,"Sample Company Inc",Q3,98765,2,NA,NA,10000,7000,2000,
1000, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA, NA

Paperwork Reduction Act Statement

The public reporting and recordkeeping burden for this collection of information is disclosed in the estimates of the individual report form instructions. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental

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Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.