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**Request Information**

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|   |                             |
|---|-----------------------------|
| Request ID : CR-3360                            | Created On : 07/15/2014     |
| Request Type : Company Update                   | Modified On : 07/15/2014    |
| Request Status : Awaiting RCO Wet Ink Signature | Requested By : Jason Wilcox |
| Company Name : ICR Example Company [6544]       | Username : JMWILCOX10       |

List of Changes

- [Facility 01574, 72395]: Total Permitted Capacity changed from "60000" to "65000"
- [Facility 01574, 72395]: [Fuel 10]: Permitted Capacity changed from "60000" to "65000"
- [Facility 01574, 72395]: [Fuel 10]: Added Feedstock Code "Feedstock (Not Listed) -- Used at a Grandfathered Facility"

## Company Info

### Basic Information

#### Company Name and Location

|   |                         |
|---|-------------------------|
| Company ID : 6544                               | Address 1 : 123 Road    |
| Company Name : ICR Example Company              | Address 2 :             |
| Created On (MM/DD/YYYY) : 07/15/2014            | City : Springfield      |
| Valid From (Start Date MM/DD/YYYY) : 07/15/2014 | State : Illinois        |
| Valid To (End Date MM/DD/YYYY) :                | Postal Code : 55555     |
|   | Country : United States |

#### Responsible Corporate Officer (RCO) Info

RCO CDX User ID :  
RCO Name : John Smith  
RCO Title : CEO  
RCO E-mail : wilcox.jason@epa.gov  
RCO Phone : 5555555555  
RCO Fax :

### Program Type and Business Activities

#### Program Type and Business Activities

Gasoline  
Refiner  
Diesel  
Non-Renewable Fuels Importer  
Renewable Fuel Standard  
Renewable Fuel Producer

#### Company Foreign Bond

Gasoline : No  
Renewable Fuel Standard : No

#### Refiner Compliance Level



Pursuant to 80.1406(c)(1), an obligated party may comply with its annual compliance requirements for all of its refineries in the aggregate, or for each refinery individually. However, if the obligated party carries a deficit from one year to the next, then the party must maintain the same approach to aggregation in the next calendar year. Please indicate the compliance level below:


Aggregation of Refineries

### Company Contacts

There are currently no company contacts.

## Facility List

| ID  | Name                | Type             | Location   |
|---|---------------------|------------------|--|
|  01574,<br>72395 | ICR Sample Facility | Gas/Ethanol      | 123 Street<br>Springfield, Illinois 55555<br>United States |
|  84545           | ICR Sample Importer | Diesel/Biodiesel | 123 Drive<br>Springfield, Illinois 55555<br>United States  |

Legend:  Added  Updated  Removed  Unchanged

Facility: ICR Sample Facility [01574, 72395]

**Facility Type & Activities**

**Facility Type**

Gas/Ethanol  
Description of Aggregated Distribution System

**Facility Activities**

[72395] Renewable Fuel Producer  
[01574] Refiner  
[72395] Ethanol Producer

**Basic Information**

**Facility Name and Location**

|   |                         |
|---|-------------------------|
| Facility Name : ICR Sample Facility             | Address 1 : 123 Street  |
| Valid From (Start Date MM/DD/YYYY) : 07/15/2014 | Address 2 :             |
| Valid To (End Date MM/DD/YYYY) :                | City : Springfield      |
|   | State : Illinois        |
|   | Postal Code : 55555     |
|   | Country : United States |

**Facility Contact**

Contact Name : John Smith  
Contact Title : CEO  
Contact E-mail : icrsampleemail@sampleemail.gov  
Contact Phone : 5555555555  
Contact Fax :

**Record Storage**

**Record Storage**

Records for this facility are stored : On Site

**Independent Lab**

**Independent Lab**

Does this facility produce Reformulated Gasoline (RFG) and/or Reformulated Gasoline Blendstock for Oxygenate Blending (RBOB)?  
Yes

|  |                         |
|--|-------------------------|
| Independent Analysis Requirement Options : Option 2 (10%)            | City : Springfield      |
| Approval Date of In-Line Blending Petition (MM/DD/YYYY) : 07/15/2014 | State : Illinois        |
| Lab ID : 9999  | Postal Code : 55555     |
| Lab Name : Test Lab  | Country : United States |

## Renewable Facility Information

### Renewable Facility

Facility not subject to the Fuels and Fuel Additive Registration (FFARS Part 79) because fuel produced is for off road use only.

No

Facility not subject to the 20% GHG Threshold (Title 40 CFR 80.1403)

No

## Fuels Imported/Created & Pathways

### Facility Totals

Permitted Capacity (gallons) : 65000 :  
Actual Peak Capacity (gallons) : N/A :

| Renewable Fuel & Pathway   | FFARS ID  | Permitted Capacity (gallons) | Actual Peak Capacity (gallons) |
|--|-----------|------------------------------|--------------------------------|
| Renewable Fuel Type: (D6) Renewable Fuel; Renewable Fuel: (10) Non-cellulosic Ethanol; Processes: (10) Grandfathered (Dry Mill, Natural Gas Fired); Feedstocks: (888) Feedstock (Not Listed) -- Used at a Grandfathered Facility, 10) Starch -- Corn; Co-products: (10) Wet Distillers Grains, 20) Dry Distillers Grains | 123456789 | 65000                        | N/A                            |

I hereby attest that all the information on this document is correct:

Responsible Corporate John Smith  
Officer Name:

Responsible Corporate \_\_\_\_\_ Date \_\_\_\_\_  
Officer Signature:

List of Changes

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