

**Request Information**

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Request ID : CR-3358	Created On : 07/15/2014
Request Type : New Company	Modified On : 07/15/2014
Request Status : Awaiting RCO Wet Ink Signature	Requested By : Jason Wilcox
Company Name : ICR Example Company	Username : JMWILCOX10

## Company Info

### Basic Information

#### Company Name and Location

Company ID :	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
	ICR Sample Facility	Gas/Ethanol	123 Street Springfield, Illinois 55555 United States
	ICR Sample Importer	Diesel/Biodiesel	123 Drive Springfield, Illinois 55555 United States

Legend:  Added  Updated  Removed  Unchanged

## Facility: ICR Sample Facility

### Facility Type & Activities

#### Facility Type

Gas/Ethanol

Description of Aggregated Distribution System

#### Facility Activities

Renewable Fuel Producer

Ethanol Producer

Refiner

### 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) : 60000 :  
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: (10) Starch -- Corn; Co-products: (20) Dry Distillers Grains, 10) Wet Distillers Grains	123456789	60000	N/A

**Facility: ICR Sample Importer**

**Facility Type & Activities**

**Facility Type**

Diesel/Biodiesel

Diesel Facility Type : Aggregate Facility

Description of Aggregated Distribution System

**Facility Activities**

Non Renewable Fuels Importer Facility

**Basic Information**

**Facility Name and Location**

Facility Name : ICR Sample Importer	Address 1 : 123 Drive
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@ICRsampleE  
mail.gov  
Contact Phone : 5555555555  
Contact Fax :

**Record Storage**

**Record Storage**

Records for this facility are stored : On Site

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

Responsible Corporate John Smith  
Officer Name:

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

## RCO Delegation Letter

To whom it may concern:

Please be advised that I John Smith, CEO, of ICR Example Company delegate Jason Wilcox, Test Title, to submit any and all information to the United States Environmental Protection Agency in relation to EPA's Fuels Programs.

I authorize delegate Jason Wilcox to set up a Central Data Exchange (CDX) account and enable them to electronically sign and certify reports submitted to the EPA, on my behalf. Jason Wilcox understands the reports and information they are submitting. Jason Wilcox is my employee and is not a third party agent.

In addition, I acknowledge that I and the delegated person are responsible for the information submitted in accordance with the regulations under title 40 CFR Part 80.

I also establish Jason Wilcox to register for and use the following CDX applications on my company's behalf. Please confirm the delegate's program role selections by marking the appropriate program roles below with an X. Delegate Jason Wilcox has requested access to the following program roles:

DC Fuels Submitter, Title 40 CFR Part 80 Subpart I, DC Fuels Submitter, Title 40 CFR Part 80 Subparts K and M, EMTS Submitter, Company Editor

QAP Auditor – My delegate may edit any currently registered QAP information for ICR Example Company. Additionally, they may create new QAP relationships to any registered fuel producing companies on my behalf.

OTAQReg: Fuels Programs Registration -- This application is used for registration under 40 CFR Part 80

OTAQReg: Fuels Programs Registration -- Company Editor Role -- Fuels programs registration portal: My delegate may edit and electronically send registrations for my company.

OTAQReg: Fuels Programs Registration -- Company Viewer Role -- Fuels programs registration portal: My delegate may view my company registration information.

OTAQReg: Fuels Programs Registration -- Limited Company Viewer Role -- Fuels programs registration portal: My delegate may view my company registration information.

OTAQDCFuel: OTAQ DCFuels Application -- This application is used for the certification and submission of required reports under 40 CFR Part 80

OTAQDCFUEL: OTAQ DC FUEL Application -- Submitter Role -- The portal provides users the ability to electronically sign and submit encrypted reports over a secure connection. I understand I am granting my delegate the ability to send my reports via the portal, obtain an electronic signature and that they will have the submitter role in the OTAQReg application for my company. The delegate will also have the ability to retrieve copies of the record that they submit. In addition, I acknowledge that I and the delegated person are responsible for the information submitted in accordance with the applicable subparts:

Reports under 40 CFR Part 79 Subparts A, B, C, D, and F -- Registration of Fuels and Fuel Additives

Reports under 40 CFR Part 80 Subparts D, E, F, H, J, and L -- Reformulated Gasoline / Anti-Dumping / Gasoline Toxics / Gasoline Sulfur /Gasoline Benzene

Reports under 40 CFR Part 80 Subpart I -- Motor Vehicle, Nonroad, Locomotive, and Marine Diesel Fuel

Reports under 40 CFR Part 80 Subparts K and M -- Renewable Fuel Standard

OTAQEMTS: EPA Moderated Transaction System -- This application is used for Renewable Identification Number (RIN) transactions under the Renewable Fuel Standard (RFS2)



OTAQEMTS: OTAQ EMTS Application -- Submitter Role -- EPA Moderated Transaction System (EMTS): EMTS is required for companies to generate and transact Renewable Identification Numbers (RINs) for the Renewable Fuel Standard (RFS2). I understand I am granting my delegate the ability to perform all actions (including trades) for my company in EMTS and be assigned the submitter role in the OTAQReg application.

OTAQEMTS: OTAQ EMTS Application -- Company Viewer Role -- EPA Moderated Transaction System (EMTS): EMTS is required for companies to generate and transact Renewable Identification Numbers (RINs) for the Renewable Fuel Standard (RFS2). I understand I am granting my delegate the ability to view all actions for my company in EMTS and be assigned the company viewer role in the OTAQReg application.

OTAQWaiverCredits: Cellulosic Biofuel Waiver Credits Pay.gov Application -- This application allows obligated parties to purchase Cellulosic Biofuel Waiver Credits in the RFS2 program (per 40 CFR 80.1456)

OTAQWaiverCredits: Cellulosic Biofuel Waiver Credits Pay.gov Application -- Company Submitter Role -- Pay.gov portal: OTAQWaiverCredits is used by obligated parties to purchase cellulosic biofuel waiver credits to be applied to an obligated party's renewable volume obligation (RVO). In order to use this application, the user must know the amount of cellulosic biofuel waiver credits that the party needs. Additionally, a party may not purchase more credits than their party needs; nor may a party transfer credits to another party. This role is only applicable to refiners and importers of obligated volumes per the renewable fuel standard program. My delegate may purchase Cellulosic Biofuel Waiver Credits for my company through the OTAQWaiverCredits application in CDX.

Signed,

John Smith, CEO  
wilcox.jason@epa.gov  
5555555555 (phone)

Date \_\_\_\_\_