Renewable Fuel Standard (RFS) Report Instructions OMB Control No. 2060-XXXX Expires: <u>Pending</u>

RFS RIN Generation Report Report Form ID: RFS0400

Issue Date: 07/23/2007 Revised: 09/24/2007

Any party that produces or imports renewable fuel in the contiguous 48 states must submit a separate RIN Generation Report for each batch of renewable fuel produced or imported during a given quarter per Sec. 80.1152(b).

This report is due quarterly. Q1 (January – March) reports are due May 31, Q2 (April – June) reports are due August 31, Q3 (July – September) reports are due November 30, and Q4 (October – December) reports are due February 28.

Please check the RFS reporting web site for updated instructions and report form templates: <u>http://epa.gov/otaq/regs/fuels/rfsforms.htm</u>

For information on submitting this report using EPA's Central Data Exchange (CDX) visit: <u>http://epa.gov/otaq/regs/fuels/cdxinfo.htm</u>

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
1.	Report form ID		AAAAAAA; Character.
			RFS0400: Form ID for the RFS RIN Generation 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.	СВІ		A ; <i>Character.</i> Specify if the data contained within the report is claimed as being 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 being submitted.
5.	Report year		YYYY ; <i>Character</i> . Indicate the compliance period (year) of the report.
6.	Company/entity ID		AAAA ; <i>Character</i> . Enter your four-digit, EPA-assigned company/entity ID.
7.	Company name		AAAAAAA; <i>Character (125 max.).</i> Enter the reporting party's name (your company name).

Renewable Fuel Standard (RFS) Report Instructions OMB Control No. 2060-XXXX Expires: <u>Pending</u>

RFS RIN Generation Report Report Form ID: RFS0400

Issue Date: 07/23/2007 Revised: 09/24/2007

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
8.	Compliance period		AA ; <i>Character</i> . Indicate the period for which 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 (October – December)
9.	Facility ID		AAAAA ; <i>Character</i> . Enter the five-digit EPA-assigned facility ID of the facility that produced or imported the renewable fuel for which the batch of RINs was generated.
10.	Production date		MM/DD/YYYY ; <i>Character</i> . Enter the date the reported batch was produced or imported.
11.	Equivalence value		9.9 ; <i>Number</i> . Enter the equivalence value for the reported batch of renewable fuel as defined in §80.1115.
12.	Batch volume	gallons	99999999 ; <i>Number</i> . Enter the production or import volume of the reported batch of renewable fuel.
13.	Denaturant volume	gallons	9999999 ; <i>Number</i> . Enter the volume of denaturant added to the reported batch of renewable fuel prior to the generation of RINs. Enter "0" if not applicable.
14.	RIN		KYYYYCCCCFFFFFBBBBBBRRDSSSSSSSSEEEEEEEE ; <i>Number</i> (38 <i>Digits</i>). Renewable Identification Number (RIN) per § 80.1126.
			Create one report for each batch of RINS generated. For example, for a 1000 gallon batch of denatured ethanol, show the entire batch-RIN like in the following example:
			1200799997999900001102 0000000100001000

Renewable Fuel Standard (RFS) Report Instructions OMB Control No. 2060-XXXX Expires: <u>Pending</u>

RFS RIN Generation Report

Report Form ID: RFS0400

Issue Date: 07/23/2007 Revised: 09/24/2007

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
15.	Renewable fuel type		AAA999 ; <i>Character.</i> Enter the type of renewable fuel in the reported batch as defined in §80.1101(d). This field contains 2 parts. The first part is a character code corresponding to the renewable fuel type. The second part is a number corresponding to the feedstock used to produce the renewable fuel.
			Renewable Fuel
			 ETH: Ethanol other than cellulosic biomass or waste-derived ethanol CBE: Cellulosic biomass ethanol WDE: Waste-derived ethanol BDS: Biodiesel (mono-alky ester) NRD: Non-ester renewable diesel BTL: Butanol BCR: Blending components derived from renewable fuel
			Feedstock
			 001: Grain 002: Starch 003: Oilseeds 004: Vegetable, animal, or fish materials including fats, greases, and oils 005: Sugarcane 006: Sugar beets 007: Sugar components 008: Tobacco 009: Potatoes 010: Other biomass 011: Natural gas produced from a biogas source, including a landfill, sewage waste treatment plant, feedlot, or other place where there is decaying organic material 012: Animal wastes not included in 004 or 011 013: Municipal solid waste 014: Other waste materials 1XX: Multiple feedstocks used in a batch (select the 3-digit number that represents the majority feedstock and replace the leading 0 with a 1 e.g. 101 if grain is the majority feedstock)

RFS RIN Generation Report

Report Form ID: RFS0400

Issue Date: 07/23/2007 Revised: 09/24/2007

Sample report line (single RIN Generation Report):

RFS0400,O,Y,11/21/2007,2007,1234,"Sample Company Inc",Q3,98765,09/15/2007, 1.5,10000,0, 1200712349876500001152000000100015000,BDS004

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 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.