RFS2 Renewable Fuel Producer Supplemental Report Report Form ID: RFS0601

Issue Date: 4/20/2011

Under RFS2, RIN generating renewable fuel producers and importers may have additional reporting requirements pursuant to 40 CFR §§80.1451(b)(1)(ii)(P)-(R).

- As per 40 CFR §80.1451(b)(1)(ii)(P), producers of renewable electricity and biogas used for transportation shall report information on the total energy produced and supplied to the transportation fueling facility.
- As per 40 CFR §80.1451(b)(1)(ii)(Q), RIN generating renewable fuel producers or importers of renewable fuel that use biogas for process heat shall report total energy produced and supplied to the renewable fuel facility.
- As per 40 CFR §80.1451(b)(1)(ii)(R), RIN generating renewable fuel producers and importers of renewable fuel made from municipal solid waste shall report the amount of paper, cardboard, plastics, rubber, textiles, metals, and glass separated from municipal solid waste for recycling.

If applicable, these reports are due quarterly, and should be submitted to EPA with the EMTS RIN generation report: 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.

The following fields have been added:

- Field 8: Foreign Company ID. This field is required if the reporting party is importing and generating RINs for renewable fuel produced by a registered and accepted foreign company who is producing renewable fuel that uses biogas for process heat or renewable fuel made from municipal solid waste.
- Field 9: Foreign Company Name: This field is required if the reporting party is importing and generating RINs for renewable fuel produced by a registered and accepted foreign company who is producing renewable fuel that uses biogas for process heat or renewable fuel made from municipal solid waste.
- Field 10: Foreign Company Facility ID: This field is required if the reporting party is importing and generating RINs for renewable fuel produced by a registered and accepted foreign company who is producing renewable fuel that uses biogas for process heat or renewable fuel made from municipal solid waste.

Please check the RFS reporting web site for updated instructions and 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. RFS0601: Form ID for the RFS Renewable Fuel Producer Supplemental Report. | |

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| Field No. | Field Name | Units | Field Formats, Codes, & Special Instructions |
|--------------|--------------------------------|-------|--|
| 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 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. |
| 5. | Report Year | | YYYY ; <i>Character</i> . Indicate the compliance period (year) of the report. |
| 6. | Company/Entity ID | | AAAA ; <i>Character</i> . Enter the four- <i>digit</i> , EPA-assigned company/entity ID. |
| 7. | Company Name | | AAAAAAA; Character (125 Max). The reporting party's name (Your company name). |
| 8. | Foreign Company ID | | 9999; <i>Number.</i> Enter the four- <i>digit</i> EPA-assigned foreign company ID who is producing renewable fuel that uses biogas for process heat or renewable fuel made from municipal solid waste. |
| | | | Note: Domestic renewable fuel producers enter "NA". |
| 9. | Foreign Company Name | | AAAAAAA ; <i>Character (125 Max)</i> . The foreign company's name who is producing renewable fuel that uses biogas for process heat or renewable fuel made from municipal solid waste. |
| | | | Note: Domestic renewable fuel producers enter "NA". |
| 10. | Foreign Company Facility ID | | 99999 ; <i>Number.</i> Enter the five- <i>digit</i> , EPA-assigned foreign company's facility ID who is producing renewable fuel that uses biogas for process heat or renewable fuel made from municipal solid waste. |
| | | | Note: Domestic renewable fuel producers enter "NA". |

| Field No. | Field Name | Units | Field Formats, Codes, & Special Instructions |
|--------------|--|---|---|
| 11. | Compliance Period Code | | AA; Character. 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 (October – December) |
| 12 | Producer Requirement | | AAAAA; Character. RIN generating renewable fuel producers or importers state the business activity that requires them to submit this report. ELECT: Producer of renewable electricity used as transportation fuel BIOGT: Producer of biogas used as transportation fuel PBIOG: Producers of renewable fuel that use biogas for process heat |
| 13 | Quantity of Energy or Feedstock | Biogas in MMBtu, Electricity in MW, MSW in tons | PMSWF: Producers of renewable fuel from municipal solid waste 99999999999; Number. For ELECT and BIOGT, the total energy produced and supplied to the transportation fueling facility. For PBIOG, the total energy supplied to the renewable fuel facility. For PMSWF, the total weight of paper, cardboard, plastics, rubber, textiles, metals, and glass. |
| 14 | Transportation Fueling Facility Name | | AAAAAAA ; <i>Character (125 Max).</i> The transportation fueling facility name. If not applicable (PBIOG or PMSWF entered in line 9), put "NA". |

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Sample report line: RFS0601,O,Y,11/21/2010,2010,1234,"Sample Company Inc", NA. NA, NA. Q3,PBIOG,500000,NA

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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.