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

## **RFS2** Renewable Biomass Report

Issue Date: 03/25/2011 Report Form ID: RFS0801 Revised Date: 04/18/2011

The RFS0801 RFS2 Renewable Biomass Report is for RIN-generating producers and importers to provide supplemental feedstock information for feedstocks used to produce renewable fuel and generate RINs under RFS2.

Any producer or importer, except those subject to the aggregate approach in 80.1454(g), that generates RINs during a given quarter for renewable fuel made from feedstocks that are planted crops and crop residue from existing agricultural land, planted trees or tree residue from actively managed tree plantations, slash or precommercial thinnings from forestlands, or biomass obtained from areas at risk of wildfire, shall summarize and submit information verifying that the feedstocks meet the definition of renewable biomass, as required in 80.1451(d).

RIN-generating renewable fuel producers reporting for more than one registered production facility and importers reporting for more than one registered foreign facility must submit data for each facility on separate report rows.

Reports must be submitted individually for each separate plot of land from which feedstocks were harvested, and additional electronic files that identify each plot of land by coordinates of the points defining the boundaries of each plot simultaneously submitted.

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.

#### 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 whose feedstocks are not subject to the aggregate approach.
- 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 whose feedstocks are not subject to the aggregate approach.
- 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 whose feedstocks are not subject to the aggregate approach.

Please check the RFS reporting web site for updated instructions and templates: http://epa.gov/otag/regs/fuels/rfsforms.htm

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

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
1.	Report Form ID		AAAAAA; Character.
			RFS0801: Form ID for the RFS2 Renewable Biomass Report

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Issue Date: 03/25/2011 Report Form ID: RFS0801 Revised Date: 04/18/2011

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
2.	Report Type		<b>A</b> ; Character. 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		<b>A</b> ; Character. 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		<b>MM/DD/YYYY</b> ; Character. Enter the date the original or resubmitted report is submitted.
5.	Report Year		YYYY; Character. Indicate the compliance period (year) of the report.
6.	Company/Entity ID		AAAA; Number. Enter the four-digit, EPA-assigned company/entity ID.
7.	Company Name		AAAAAA; Character (125 Max). The reporting party's name (Your company name).
8.	Foreign Company ID		<b>AAAA</b> ; Character. Enter the four-digit, EPA-assigned foreign company ID whose feedstocks are not subject to the aggregate approach.
			Note: Domestic renewable fuel producers enter "NA".
9.	Foreign Company Name		<b>AAAAAA</b> ; Character (125 Max). The foreign company's name whose feedstocks are not subject to the aggregate approach.
			Note: Domestic renewable fuel producers enter "NA".
10.	Foreign Company Facility ID		<b>AAAA</b> ; Character Enter the five-digit, EPA-assigned foreign company's facility ID whose feedstocks are not subject to the aggregate approach.
			If more than one facility is being reported, a separate row for each facility is required.
			Note: Domestic renewable fuel producers enter "NA".

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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)
12.	Facility ID		Q4: Fourth Quarter/Annual (October – December)  AAAA; Number. Producers and Importers who generate RINs must reference individual facility ID numbers. Please include all preceding zeros in five digit facility ID numbers.  #####: The five Character EPA-assigned facility ID
			If more than one facility is being reported, a separate row for each facility is required.
13.	Feedstock Location Name		AAAAAA; Character (125 Max). The feedstock location name (e.g. name of the farm, forest or tree plantation). You may only enter in one feedstock location per row.

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Issue Date: 03/25/2011 Report Form ID: RFS0801 Revised Date: 04/18/2011

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
14.	Feedstock from the		<b>999</b> ; <i>Number</i> . Indicate code(s) corresponding to the feedstock(s) for fuel.
	Location		<b>Note:</b> You may only enter in one feedstock per row.
			Biodiesel and/or Non-ester Renewable Diesel
			<b>230</b> : Algal Oil
			200: Non-food grade corn oil
			<b>240</b> : Oil from Annual Covercrops
			210: Soybean Oil
			160: Biogenic Waste Oils/Fats/Greases
			<b>360:</b> Canola Oil
			Cellulosic (Diesel, Ethanol, Heating Oil, Jet Fuel, and/or Naphtha)
			70: Cellulosic Biomass – Agricultural Residues
			<b>250</b> : Cellulosic Biomass – Annual Cover Crops
			260: Cellulosic Biomass - Forest Product Residues
			270: Cellulosic Biomass - Forest Thinnings
			90: Cellulosic Biomass – Miscanthus
			<b>220</b> : Cellulosic Biomass - Separated Municipal Solid Waste
			280: Cellulosic Biomass - Separated Food Wastes
			140: Cellulosic Biomass - Separated Yard Wastes
			290: Cellulosic Biomass – Slash
			80: Cellulosic Biomass – Switchgrass
			Ethanol and/or Butanol
			300: Starch - Agricultural Residues
			310: Starch - Annual Covercrops
			10: Starch – Corn
			120: Sugarcane
			Biogas
			320: Manure Digesters
			330: Landfills
			<b>340</b> : Sewage and Waste Treatment Plants
			Ethanol, Renewable Diesel, Heating oil, Jet Fuel, and/or Naphtha
			350: Non-Cellulosic Portions of Separated Food Wastes
			<b>Note:</b> Each feedstock must be reported on separate report rows.

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## **RFS2 Renewable Biomass Report**

Issue Date: 03/25/2011 Report Form ID: RFS0801 Revised Date: 04/18/2011

Field No.	Field Name	Units	Field Formats, Codes, & Special Instructions
15.	Feedstock Quantity		<b>9999999999</b> ; <i>Number</i> . Enter the total quantity of feedstock that was used for renewable fuel production that was from the specified location.
16.	Feedstock Quantity Units		999; Number. Enter the Feedstock Quantity Units: 10: Cubic Feet 20: 100 Cubic Feet 30: 1,000,000 Cubic Feet 40: Gallon 50: Liter 60: Short Ton 70: Cubic Meters 80: Therm 90: Decatherm 100: Bushel 110: Pounds
17.	Documentation File Name		AAAAAA; Character (100 Max). Please enter the file name of electronic documentation that will be submitted with this report to identify the land by coordinates of the points defining the boundaries from which the feedstock was harvested, pursuant to 80.1451(d)(2). Please make sure to include the file extension name (e.gdoc, .xls, .zip). If an additional document is not included, enter "NA."

#### Sample report line:

RFS0801,O,Y,11/15/2010,2010,1234,"Sample Company Inc", 9999, "Foreign Company Name", 99991, Q3,99999,Sample Farm 1, 210, 5000, 40, electronic coordinates.zip

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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.