

**INSTRUCTIONS:** Fill this document electronically. Do not scan or encrypt.

1. Reporting Form ID
2. Report Type
3. Confidential Business Information
4. Report Date
5. Averaging/Compliance Period
6. Attest Auditor Company ID
7. Attest Auditor Company Name
8. Company ID
9. Company Name
10. Reporting ID (or Facility ID)
11. Date Audit Completed
12. Attest Program Scope

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### 13. Exceptions

### 14. Exceptions List

#### a. RFS Program Attest Requirements

##### i. Obligated Parties and Exporters of RF (Select all that apply)

##### ii. RF Producers and RIN-generating Importers

##### iii. Other Parties Owning RINs

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14. Exceptions List (continued)

a. RFS Program Attest Requirements (continued)

iv. Independent Third-party Auditors

v. Additional Requirements for Parties that Redesignate NTDF  
as MVNRLM

b. Subpart R - Attestation Engagements

i. General Procedures for Gasoline Manufacturers

ii. General Procedures for Gasoline Importers

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14. Exceptions List (continued)

b. Subpart R - Attestation Engagements (continued)

iii. Additional Procedures for GTAB

iv. Additional Procedures for PCG

v. Additional Procedures for Certified Butane Blenders

vi. Additional Procedures for Certified Pentane Blenders (per §1090.1835)

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## 14. Exceptions List (continued)

### b. Subpart R - Attestation Engagements (continued)

#### vii. Additional Procedures Related to Compliance with Gasoline Average Standards

#### viii. Procedures Related to PBMS and SQC

#### ix. Procedures Related to In-line Blending Waivers

## 15. Comments

### Paperwork Reduction Act Statement

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-0725). Responses to this collection of information are mandatory (40 CFR part 80, subpart M. 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. The public reporting and recordkeeping burden for this collection of information is estimated to be less than one hour per response. 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 to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 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.