**Instructions for RFS0602: RFS Renewable Fuel Producer Supplemental Report**

**Who must report**

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.

**Reporting Deadlines**

|  |  |  |
| --- | --- | --- |
| Calendar Quarter | Time Period Covered | Quarterly Report Deadline |
| Quarter 1 | January 1 – March 31 | June 1 |
| Quarter 2 | April 1 – June 30 | September 1 |
| Quarter 3 | July 1 – September 30 | December 1 |
| Quarter 4 | October 1 – December 31 | March 31 |

**The following fields are required for domestic importers:**

• Field 9: 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 10: 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 11: 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:

<https://www.epa.gov/fuels-registration-reporting-and-compliance-help/reporting-fuel-programs>

For information on submitting this report using EPA’s Central Data Exchange (CDX) visit: <https://www.epa.gov/fuels-registration-reporting-and-compliance-help/user-guides-otaqdcfuel-central-data-exchange-cdx>

**Field Instructions:**

| Field | Field Name | Units | Field Formats, Codes & Special Instructions |
| --- | --- | --- | --- |
| 1. | Report Form ID |  | **AAAAAAA**; *Character*.  **RFS0602:** Form ID for the RFS Renewable Fuel Producer Supplemental Report. |
| 2. | Report Type |  | **A**; *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. | CBI |  | **A**; *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 |  | **MM/DD/YYYY**; *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**; *Character*. Enter the four-*digit,* EPA-assigned company/entity ID. |
| 7. | Company Name |  | **AAAAAAA…;** *Character (125 Max).* The reporting party’s name (Your company name). |
| 8. | Facility ID |  | **AAAA;** *Character*. Enter the five-*digit,* EPA-assigned facility ID. |
| 9. | Foreign Company ID |  | **AAAA**; *Character.* Enter the four-*digit* 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”. |
| 10. | Foreign Company Name |  | **AAAAAAA…;** *Character (125 Max).* 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”. |
| 11. | Foreign Company Facility ID |  | **AAAAA**; *Character.* Enter the five-*digit*, 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”. |
| 12. | 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) |
| 13 | 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  **PMSWF:** Producers of renewable fuel from municipal solid waste |
| 14 | Quantity of Energy or Feedstock | Biogas in MMBtu, Electricity in MW, MSW in tons | **9999999999**; *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. |
| 15 | Transportation Fueling Facility Name |  | **AAAAAAA…;** *Character (125 Max).* The transportation fueling facility name. If not applicable (PBIOG or PMSWF entered in line 9), put “NA”. |
| 16 | Comments |  | **AAAAAAA...;** *Character (1000 Max). Optional.* Enter any necessary comments or recordkeeping information. |

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-xxxx). 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.