

OMB Control No. 2060-0740 Expires: x/xx/xxxx

RFS Independent Third-Party On-Site Audit Report (RFS2200): Instructions for Completing

Who must report

• All independent third-party auditors that verify RINs as of September 16, 2014.

Reporting requirements

- 40 CFR 80.1451(g)(2) sets forth the additional reporting requirements (available at: http://www.ecfr.gov/cgi-bin/text-idx?
 SID=354294fee688f6d54979e2638c0decf5&node=se40.17.80 11451&rgn=div8).
- **Required fields and NA values** Certain report fields or parameters may be specific to select product types. If a report field does not apply to the reported batch, enter the value "NA". Do not leave the field blank.

Reporting deadlines

• Independent third-party auditors shall report on a quarterly basis:

Production 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

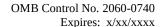
How to submit reports

• EPA maintains report templates, electronic submission procedures and additional support options at https://www.epa.gov/fuels-registration-reporting-and-compliance-help/reporting-fuel-programs

Field Instructions

Field No.	Field Name	Units	Field Formats, Codes & Special Instructions
1	Report Form ID		AAAAA; Character.
			Enter RFS2200
2	Report Type		A ; <i>Character</i> . Specify if the data submitted in this
			report is original or if it is being resubmitted. Submit
			only one original report; any corrections or updates
			should be marked as a resubmission.
			O = Original
			R = Resubmission
3	CBI		A ; <i>Character</i> . Specify if the data contained within the
			report is 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 created.
5	Compliance Period		YYYY ; <i>Character</i> . Enter the averaging/compliance
	Year		year the report covers.

EPA Form No. 5900-359





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Field Name	Units	Field Formats, Codes & Special Instructions
Compliance Period		AA ; <i>Character</i> . Enter the quarter under the compliance
Quarter		year this report covers
Independent Third-		AAAA ; <i>Character</i> . Enter the EPA assigned four-
1		character ID for the independent third-party auditor.
Independent Third-		AAAA; <i>Character</i> . Enter the registered name of the
1		independent third-party auditor.
		AAAA; <i>Character</i> . Enter the registered name of the
		renewable fuel or biointermediate producer audited
Biointermediate		under an approved QAP under 80.1469.
Producer Company		
Name		
Audited Renewable		AAAA. <i>Character</i> . Enter the four- digit company ID of
Fuel or		the renewable fuel or biointermediate producer audited
Biointermediate		under an approved QAP under 80.1469.
Producer Company ID		
Audited Renewable		AAAAA. <i>Character</i> . Enter the five- digit facility ID of
Fuel or		the renewable fuel or biointermediate production
Biointermediate		facility audited under an approved QAP under 80.1469.
Producer Facility ID		
Date for any On-Site		MM/DD/YYYY. <i>Date</i> . Enter the date for any on-site
Audit		audit performed by the independent third-party auditors
		at the renewable fuel producer's facility.
	Compliance Period Quarter Independent Third- Party Auditor Company ID Independent Third- Party Auditor Company Name Audited Renewable Fuel or Biointermediate Producer Company Name Audited Renewable Fuel or Biointermediate Fuel or Biointermediate Producer Company ID Audited Renewable Fuel or Biointermediate Producer Facility ID Date for any On-Site	Compliance Period Quarter Independent Third- Party Auditor Company ID Independent Third- Party Auditor Company Name Audited Renewable Fuel or Biointermediate Producer Company Name Audited Renewable Fuel or Biointermediate Producer Company Name Audited Renewable Fuel or Biointermediate Producer Company ID Audited Renewable Fuel or Biointermediate Producer Facility ID Date for any On-Site

Paperwork Reduction Act Statement

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