

RFS2 Independent Third Party Aggregate RIN Verification (Report Form ID: RFS2100): Instructions for Completing

Who must report

- All independent third-party auditors that verify RIN's beginning on 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		AAAAAA ; <i>Character</i> . Enter REPORT FORM ID: RFS2100
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.

Field No.	Field Name	Units	Field Formats, Codes & Special Instructions
5.	Compliance Period Year		YYYY ; <i>Character</i> . Enter the averaging/compliance year the report covers.
6.	Compliance Period Quarter		AA ; <i>Character</i> . Enter the quarter under the compliance year this report covers
7.	Independent Third-Party Auditor Company ID		AAAA ; <i>Character</i> . Enter the EPA assigned four-character ID for the Independent Third Party Auditor.
8.	Independent Third-Party Auditor Company Name		AAAA... ; <i>Character</i> . Enter the registered name of the Independent Third-Party Auditor
9.	D-Code		AA ; <i>Character</i> . Enter the two-digit D-code of the verified batch. D3 : Cellulosic Biofuel D4 : Biomass-based diesel D5 : Advanced biofuel D6 : Renewable Fuel D7 : Cellulosic diesel
10.	Total RINS Verified at Start of Quarterly Compliance Period		999999999999 ; <i>Number</i> . Enter the total compliance period RINs verified at the start of the quarter by D-code.
11.	Total RINS Verified During Quarterly Compliance Period		999999999999 ; <i>Number</i> . Enter the total compliance period RINs verified during the quarter by D-code.
12.	Cumulative RINS Verified		999999999999 ; <i>Number</i> . Enter the cumulative total number of compliance period RINS verified by the end of the compliance period quarter.

Paperwork Reduction Act Statement

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