

**Proposed Requirements for Informal Pre-Registration for  
EPA Quality Assurance Plan Bridge Program**

**To be submitted as general documentation for Pre-Registration:**

- (1) The information specified under § 80.76, if such information has not already been provided under the provisions of this part.
- (2) Documentation of professional qualifications as described in §80.1450(b)(2)(i)(A) and §80.1450(b)(2)(i)(B) for the PE responsible for auditing the facility.
- (3) Documentation of professional liability insurance of a minimum amount equal to 2% of the RINs the auditor verifies in a year to cover replacement of any invalid verified RINs due to auditor error, omission, or negligence.
- (4) Any quality assurance plans
  - a. A general QAP A and/or QAP B
  - b. D-Code specific QAPs for each RIN type to be audited, including breakdown by individual pathways
- (5) An affidavit stating that an independent third-party auditor is independent of any renewable fuel producer or foreign renewable fuel producer.
- (6) An affidavit stating that an independent third-party auditor will provide, upon EPA request, records of all RINs that have been verified under QAP A or QAP B.
- (7) Assertion that RIN replacement instrument will be in place 90 days after the issuance of the NPRM, for all QAP A RINS
- (8) The name and contact information for each person employed (or under contract) by the independent third-party auditor to conduct audits or verify RINs, as well as the name and contact information for the Professional Engineer performing the review.

**To be submitted individually for each company to be audited, as received:**

- (9) Renewable fuel production facility information
  - Name, address, and company and facility identification numbers of all renewable fuel production facilities that the independent third-party auditor intends to audit
  - An affidavit from each renewable fuel producer or foreign renewable fuel producer stating its intent to have the independent third-party auditor conduct a quality assurance audit of any of the renewable fuel producer's or foreign renewable fuel producer's facilities.