Office of Transportation and Air Quality Fuels Registration (OTAQREG)

Job Aid

How to Register as an RNG RIN Separator

This job aid is designed to provide a high-level overview of the process for registering a new company as a RNG RIN Separator in OTAQREG so that you can start using the new feature as quickly as possible.

Before you begin:

- 1. You must have a Central Data Exchange (CDX) account
- 2. You must be logged into the CDX OTAQREG program service

For help with these steps, see the documentation on EPA's Fuels Registration, Reporting, and Compliance Help website: <u>https://www.epa.gov/fuels-registration-reporting-and-compliance-help</u>

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Create New Company

1. Click Create New Company

2. Enter the following company information

- Company Name
- Street Address
- Street Address (Line 2)
- City
- State
- Postal Code
- Country
- 3. Click Continue

Company Name and	Location		
Company Name:			
RNG RIN Separate	r		
Street Address:			
123			
Street Address (Lin	e 2):		
City:		State/Province:	
Fairfax		Virginia	x *
Postal Code:	Country:		
22030	UNITED STATES		*
		3 Co	ntinue

Review Company Information and Identify the Responsible Corporate Officer

4. Review Company Name and Location information

You will then need to identify the Responsible Corporate Officer (RCO).

If you are the RCO of the company:

- Answer Yes to question "Are you the Responsible Corporate Officer for this company?"
- 6. Enter RCO Title
- 7. Click Save & Continue

If you are not the RCO of the company:

- 8. Answer **No** to question "Are you the Responsible Corporate Officer for this company?"
- 9. Enter RCO Email
- 10. Click Save & Continue

Steps continue on next slide...

Company Name and Location

Note: Address must be a street address and not a PO box. If you are entering an international address that has no postal code, enter "00000" for Postal Code.

Company Name	*	
RNG RIN Separ	ator	
Street Address: +	•	
123		
Street Address (L	ine 2):	
City: *		State/Province: *
Fairfax		Virginia
Postal Code: 🇯	Country: *	

× ×

Responsible Corporate Officer (RCO) Information

The responsible corporate officer (RCO) of the company must be an official officer (President, Vice President, CEO, etc.) or employee (with an appropriate title) of the company registering who is legally liable for the information submitted for the company. The RCO may not be an agent or third party who is not directly employed by the company.

Are you the Responsible Corporate Of company? *	ficer for this 💿 Yes 🔿 No
RCO CDX User ID: 🧕	RCO Name:
USER_NAME	
RCO Title: *	RCO Phone:
Title	
RCO Email:	RCO Fax:
8 Responsible Cor	porate Officer for this
⁹ RCO Email: *	
Jane.Smith@company.com	
	7
K Back	± Save Save & Continue ►
	10

Program Type and Business Activities Information

Once you have confirmed Company Name and Location and identified an RCO, you will be brought to the Program Type and Business Activities screen.

NOTE: The screenshots are meant as guidance and not as direct instructions.

11. Answer No to question "Are you required to submit documents via DCFuels (e.g., an Engineering Review (ER)) in order to register your company activities and you have not had your company activated?"

This will reveal the next 3 program type questions.

	Program Type and Business Activities		
11	Are you required to submit documents via DCFuels (e.g., an Engineering Review (ER)) in order to register your company activities and you have not had your company activated? *	⊖ Yes	No
	Are you an independent third party that will conduct audits of renewable fuel production under the RFS Quality Assurance Plan (QAP) Program? *	⊖ Yes	⊖ No
	Are you an independent third party that conducts surveys on behalf of other companies under 40 CFR Part 1090? *	⊖ Yes	⊖ No
	Are you an independent third party that conducts attest audits on behalf of other companies under 40 CFR Part 1090? *	⊖ Yes	⊖ No

Program Type and Business Activities Information

The 3 additional questions address independent third-party program types.

- **12**. Answer **No** to the 3 independent thirdparty questions:
 - "Are you an independent third party that will conduct audits of renewable fuel production under the RFS Quality Assurance Plan (QAP) Program?"
 - "Are you an independent third party that conducts surveys on behalf of other companies under 40 CFR Part 1090?"
 - "Are you an independent third party that conducts attest audits on behalf of other companies under 40 CFR Part 1090?"

This will reveal the next 3 program type questions.

F	Program Type and Business Activities		
12	Are you required to submit documents via DCFuels (e.g., an Engineering Review (ER)) in order to register your company activities and you have not had your company activated? *	🔿 Yes 💿 No	
	Are you an independent third party that will conduct audits of renewable fuel production under the RFS Quality Assurance Plan (QAP) Program? *	🔾 Yes 💿 No	
	Are you an independent third party that conducts surveys on behalf of other companies under 40 CFR Part 1090? *	🔾 Yes 💿 No	
	Are you an independent third party that conducts attest audits on behalf of other companies under 40 CFR Part 1090? *	🔿 Yes 💿 No	
	Do you produce or import Gasoline, Reformulated Gasoline, Pentane, Ethanol Denaturant, or Oxygenates; or do you blend Oxygenates? *	⊖ Yes ⊖ No	
	Do you produce or import Diesel fuel that is used to power highway vehicles and/or non-road engines and equipment? *	⊖ Yes ⊖ No	
	Except for independent third parties under RFS QAP, do you need to register under the Renewable Fuel Standard Program? *	⊖ Yes ⊖ No	

Program Type and Business Activities Information

The 3 additional questions address Gasoline, Diesel, and Renewable Fuel Standard program types.

13. Answer the Gasoline and Diesel program type questions.

NOTE: Answer questions based on your requirements. This screenshot is not meant as direct instructions.

- 14. Answer Yes to question "Except for independent third parties under RFS QAP, do you need to register under the Renewable Fuel Standard Program?"
- 15.Select Yes to RNG RIN Separator
- 16.Select Save & Continue

Steps continue on next slide...

Program Type and Business Activities			
Are you required to submit documents via DCFuels (e.g., an Engineering Rev your company activities and you have not had your company activated?	iew (ER)) in order to register	🔿 Yes 💿 No	
Are you an independent third party that will conduct audits of renewable fuel Quality Assurance Plan (QAP) Program?	production under the RFS	🔾 Yes 💿 No	
Are you an independent third party that conducts surveys on behalf of other of 1090?	companies under 40 CFR Part	🔾 Yes 💿 No	
Are you an independent third party that conducts attest audits on behalf of ot Part 1090?	her companies under 40 CFR	🔾 Yes 💿 No	
Do you produce or import Gasoline, Reformulated Gasoline, Pentane, Ethano do you blend Oxygenates?	I Denaturant, or Oxygenates; or	🔾 Yes 💿 No	
Do you produce or import Diesel fuel that is used to power highway vehicles equipment?	and/or non-road engines and	🔾 Yes 💿 No	
24 Except for independent third parties under RFS QAP, do you need to register Standard Program?	under the Renewable Fuel	⊙ Yes 🔿 No	
Business Activities For Renewable Fuel Standard Program Type			
Biogas Producer 1	No		
Biointermediate Producer 3	No		
Feedstock Aggregator 3	No		
Foreign Undenatured Ethanol Producer 3	No		
PADD Importer (Renewable Fuel Importer) 3	No		
Renewable Fuel Producer	No		
Renewable Fuels Exporter 3	No		
Renewable Fuels Importer 3	No		
RFS Pathway Petition Submitter (80.1416) 3	No		
RIN Owner Only (Blenders, Marketers, Traders) 3	No		
RNG RIN Separator 3	Yes		
Small Blender (Blenders in 40 CFR 80.1440) 3	No		

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Attest Submission Information

Once you have selected the appropriate Program Types and Business Activities, you will be brought to the Attest Submission Information screen.

17. Answer Yes to question "Is this company required to submit one or more annual attest audit reports?"

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18.Select Save & Continue
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NOTE: Navigate to the below site for additional information on how to submit attest engagement reports and program-specific instructions.

How to Submit Attest Engagements

https://www.epa.gov/fuels-registration-reportingand-compliance-help/how-submit-attest-<u>engagements</u>

Unde	er the gasoline and diesel programs, gasoline manufacturers (e.g	, gasoline refiners, gasoline b	plending manufacturers, and g	asoline importers) must arrange for the
subn	nission of an annual attest audit report under 40 CFR 1090.1800.	Under the RFS program, obli	igated parties, renewable fuel	producers (including all parties allowed to
gene	rate RINs under 40 CFR part 80), renewable fuel importers, bioir	ntermediate producers, indepe	endent third-party auditors, bio	ogas producers, RNG producers, RIN
	rs, and RNG RIN separators must arrange for the submission of	an attest audit report under 4	0 CFR 80.165, 80.1464, and 8	80.1475, as applicable.



RNG RIN Separator Information

Once you have completed the Attest Submission Information screen, you will be brought to the RNG RIN Separator Information screen.

You must add at least one of the following:

- RNG Withdrawal Point(s)
- CNG/LNG Dispensing Station(s)
- 19a. Click on Add RNG Withdrawal Point
- 19b. Click on Add CNG/LNG Dispensing

Station

Either selection will cause additional buttons and fields to appear, from which you will add the appropriate facility.

20.Click Select Facility

Pipeline Information						
RNG Withdrawal Poi	pint(s)					
19a Add RNG Withdrav	awal Point					
CNG/LNG Dispensin	ng Station(s)					
19b Add CNG/LNG Dis	ispensing Statio	n				
RNG Withdrawal Point(s	s)					
RNG Withdrawal Point(s	s) Location N	ame:	Location FRS ID:		Remove	
RNG Withdrawal Point(s	s) Location N	lame: CNG/LNG Dispensing Sta	Location FRS ID:		Remove	
RNG Withdrawal Point(s	s) Location N	ame: CNG/LNG Dispensing Sta	Location FRS ID: ation(s) Location Name:	Location FRS ID:	Remove	

A new window will appear.

Here, you will search for the facility where the RNG withdrawal point or CNG/LNG dispensing station is located.

- 21.Enter search criteria
- 22.Click Search Facilities

If facility is found:

- 23. Select appropriate facility
- 24. Click Proceed with Selection
- 25.Click Save Selected Facility
- Please proceed to step 32 (skip to slide 13)
- If the facility you're looking for is not found:
- Please proceed to step 26 (next slide)

Add Facility				4	4	
Add Facility						
Find Existing Facility						
Please note, the Facility ID crit	erion searches against FRS Facility IDs. Do	not use OTAQReg 5-digit reporting IE	os in this field.			
For best results, please fill in a	it learning search criteria.					
Facility ID	21					
Facility Name						
Facility Country	UNITED STATES OF AMERICA	Add Facility				. A
Facility Address	123 Main St.	Add Facility				
City	Fairfax	Facility Search	Results (1 facility found)			List View Map View
State	Virginia	✓ Search Crite	eria: UNITED STATES OF AMERICA 123 M	IAIN ST, FAIRFAX, VA 22030	J.	Change
County	-Select a County-	•				(Section)
ZIP Code		Filter:				
Search Facilities		EPA	Registry ID Facility Name	Facility A	ddress P	PA Alternate EPA Registry Programs IDs/Program IDs
		23	RNG RIN Separato	r Facility	OT	TAOREG OTAOREG10012345
						ingine of the second seco
		24 Showing 1 to 1	of 1 facilities	here to create it		Previous 1 Next
	Add Facility					*
	Add Facility Unsaved Facili	ity				
	Selected Facility (1 unsaved facil <u>< Add Another Facility</u>	ity)			List View <u>M</u>	lap View
	Clicking the 'Save Selected Facility ' clicking the 'View/Edit Details' link o	button saves the facility you have se on the table view or the 'Details' butto	lected in the current session so it is ava on on the map view. You may also remo	ilable to you the next time you k ove a facility by clicking the 'Rem	og in. You may view a facility's o ove' link or button for that facili	details by ity, Please
	note that a facility with insufficient	location information may not appear	on the map view.			
	Filter:					
	EPA Registry ID 🕢	Program ID 😡	Facility Name	Facility Address	18	
	999983156478	OTAQREG10012345	RNG RIN Separator Facility	0	View/Edit Detail Remove	ls
	Showing 1 to 1 of 1 facilities				Previous 1	Next
	25 Save Selected Facility					

If the facility you're looking for is not found:

26.Click Can't find your facility? Click here to create it

Add Facility	
Add Facility Facility Search Results (O facilities found)	List View <u>Map Vi</u> e
Search Criteria: 22030 Fairfax County	Change
No Facilities Found Your search criteria did not match any facility records. You may return to the 'Find Existing facilidoesn't exist, you may create a facility by clicking the 'Can't find your facility? Click here to creat	lity' form, and refine your search, by clicking the 'Change' button. If the facility ite it' link.
Proceed with Selection Can't find your facility? Click here to create it	

If the facility you're looking for is not found:

27.Enter the following facility information

- Facility Name
- Facility Address
- 28.Answer question "Is Mailing Address Same as Facility Address?"
- 29. Click Map Facility
- 30.Click Submit



Steps continue on next slide...

If the facility you're looking for is not found:

31. Click Save Selected Facility

						1.2.5	
Selected Facility (1 unsave < Add Another Facility	d facility)					List View	Map \
clicking the 'View/Edit Details Please note that a facility with Filter:	link on the table view or the 'Det n insufficient location information r	ails' button on the map view. You m may not appear on the map view.	ay also remov	e a facility by clicking the	'Remove ^l link or b	utton for that	facility, art Optio
EPA Registry ID O	Program ID @	Facility Name	15	Facility Address			
Pending	Pending.					View/Edit D Remove	etails
Showing 1 to 1 of 1 facilities					Previous	1	Nex
					Officer Ch.		
1							

RNG RIN Separator Information

You will be brought back to the RNG RIN Separator Information screen.

The Location Name and Location FRS ID will be populated automatically. The Location Name is editable. The Location FRS ID is not editable.

If you wish to add another RNG Withdrawal Point or CNG/LNG Dispensing Station:

Repeat steps 19 – 31, as appropriate

If you do not wish to add another RNG Withdrawal Point or CNG/LNG Dispensing Station:

32. Click Save & Continue

DNC Withdrawal Daint/			
Select Facility	S)	Location FRS ID: 110020178895	Remove
Add RNG Withdrawa	I Point		
Select Facility	Location Name:	Location FRS ID: PENDING	Remove
Add CNG/LNG Dispe	ensing Station		



Part 79 Company Information and User Role Associations

Once you have provided the RNG RIN Separator information, you will be brought to the Part 79 Company Information screen.

33. Answer **No** to question "Is this company required to submit fuel and/or fuel additive information to comply with 40 CFR Part 79?"

34. Click Save & Continue

Once you have completed the Part 79 Company section, you will be brought to the Additional Company/User Role Associations screen, where you will edit permissions for your user profile.

- **35**. Answer as appropriate to Additional Company/User Role Associations questions
- 36. Click Save & Continue

What To Do								
Each motor	vehicle gasoline, motor-vehicle diese tifier.	fuel, and fuel additive for ei	ther or both, is rea	quired to be regist	tered under 40	CFR Part 79 ar	nd assigned a	nine-digit
In an effort	and the upp of names forms 2000.1	and 2520 12 under 40 CEF	Dart 70 EDA is t	resultioning of fu	al and first add	Dive secletration	o to this onlin	a avatam
in an enon	o end the use of paper forms 5520-1.	and 5520-15 under 40 CFF	Part / 9, EPAISt	ransiuoning all ius	er and fuel auc	nuve registration	is to this onlin	le system.
For fuel and product thro	fuel additive products that were assign ugh a company that is registered in the second s	ned a nine-digit product ID is online system.	prior to August 20.	20, the company 1	that manufactu	ures or imports t	he product m	ust manage tha
				and the second				
his company	required to submit fuel and/or fuel	additive information to co	mply O Ye	s 💿 No				
this company h 40 CFR Par	required to submit fuel and/or fuel 79? *	additive information to co	mply ⊖ Ye	s 💿 No				
this company th 40 CFR Par	required to submit fuel and/or fuel 79? *	additive information to co	mply ⊖ Ye	s 💿 No				
his company h 40 CFR Pa	required to submit fuel and/or fuel 79? *	additive information to co	mply ⊖Ye	s 💿 No				
his company h 40 CFR Pa	required to submit fuel and/or fuel	additive information to co	mply ⊖ Ye	s 💿 No		M Bark	34	Save & Conti
his company h 40 CFR Pa	required to submit fuel and/or fuel	additive information to co	mply _O Ye	s 🖲 No		N Back	34 ± Save	Save & Conti
his company h 40 CFR Pa	required to submit fuel and/or fuel	additive information to co	mply _O Ye	s 🖲 No		N Back	34 ± Save	Save & Conti
his company h 40 CFR Par	required to submit fuel and/or fuel 79? *	additive information to co	mply _O Ye	s 💿 No		M Back	34 ± Save	Save & Conti
his company h 40 CFR Par dditional Com	required to submit fuel and/or fuel 79? * any/User Role Associations	additive information to co	mply _O Ye	s 💿 No		N Back	34 ± Save	Save & Conti
his company h 40 CFR Par dditional Com Will you be v	required to submit fuel and/or fuel 79? * any/User Role Associations iewing RFS transactions (e.g., for	additive information to co	a the EMTS appl	ication?		H Back	34 ± Save	Save & Conti
his company h 40 CFR Par dditional Com Will you be 4 Will you ALS	required to submit fuel and/or fuel 79? * any/User Role Associations iewing RFS transactions (e.g., for 0 be SUBMITTING RFS transactic	additive information to co RINs or biogas tokens) vi ns via the EMTS applicati	a the EMTS appl	s No		M Back	34 ± Save	Save & Conti Yes
his company h 40 CFR Par ditional Com Will you be Will you ALS	required to submit fuel and/or fuel 79? * any/User Role Associations iewing RFS transactions (e.g., for 0 be SUBMITTING RFS transactio	additive information to co RINs or biogas tokens) vi ns via the EMTS applicatio	a the EMTS appl	ication?		H Back	34 ± Save	Save & Conti Yes



Review and Submit Request

- **37**. Review the RNG RIN Separator company request information for accuracy
- If you are the RCO of the company:
- 38.Click Sign and Submit
- Please proceed to step 40 (next slide)

If you are not the RCO of the company:

39. Click Submit and Notify RCO

This concludes the RNG RIN Separator new company registration process.

pany Request				
Request Information				
Request ID: COM-27299 Request Type: New Company Request Status: Draft Company Name: RNG RIN Separator [1997] Submission: Initial	Created On: 02/12/2024 Modified On: 02/12/2024 Requestor ID: USER_NAME Requestor Name:			
Program Types and Business Activities				
Renewable Fuel Standard RNG RIN Separator				
Attest Submission Information				
Is this company required to submit one or more annual attest audit r	reports? Yes			
RNG RIN Separator Information				
RNG Withdrawal Point(s)				
Location Name: NORTH WITHDRAWAL POINT	Location FRS ID: 110020178895			
CNG/LNG Dispensing Station(s)				
Location Name: NORTH DISPENSING STATION	Location FRS ID: PENDING			
	K Home Page	K Back	X Cancel Request	Sign and Submit
			3	9 Submit and Notify RC

Review and Submit Request (cont'd)

If you are the RCO of the company:

- 40.Click Accept
- **41**.Use the **eSignature Widget** to sign the request
- **42**. The request will appear in the My Requests section of your home page with the status **Awaiting Initial Review**

NOTE: You will receive an email notification when EPA reviews and activates the request.

I certify, under penalty of law that the information provided in this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

nature Widget			
1. Authentication	2. Verification	3. Sign File	
Log into CDX User:	Question: What is your favorite movie?	Sign	
(5-1) (k) -	Answer:		
Password:			
Show Password	Correct Answer		

	My Requests		
	Pending Withdrawn Rejected		
	Show 10 v entries		Search: 27299
	lt Request ⊔t	11	1↑ Date Last 1F
A	Request ID Type Request Subject	Submitted By	Updated Status
	COM-27299 New Company RNG RIN Separator - 1997	USER_NAME	02/13/2024 Awaiting Initial Review
	Showing 1 to 1 of 1 entries (filtered from 13 total entries)		Previous 1 Next