### Office of Transportation and Air Quality Fuels Registration (OTAQREG)

**Job Aid** 

*PEPA* 

# How to Update Facilities for Renewable Natural Gas (RNG)

This job aid is designed to provide an overview of the process for updating an existing Renewable Fuel Producer facility with Renewable Natural Gas (RNG) pathways.

# Before you begin:

- 1. You must have a Central Data Exchange (CDX) account
- 2. You must be logged into the CDX OTAQREG program service
- 3. You must have a registered Renewable Fuel Producer company in OTAQREG
- 4. You must have the Company Editor or RCO user role on behalf of the company for which you intend to perform this task

For help with these steps, see the documentation on EPA's Fuels Registration, Reporting, and Compliance Help website:

https://www.epa.gov/fuels-registration-reporting-andcompliance-help

# **Important Notes:**

 These instructions are intended for companies that are already registered as Renewable Fuel Producers and plan to update registered facilities with RNG pathways.

# **Disclaimer:**

 Screenshots may vary slightly from what you see in OTAQREG. This is due to the variances in selected business and facility activities.

1

# Manage Facilities

- 1. Click the Company ID
- 2. Select Manage Facilities

iow 10 v entries	3		Filter Companies: 1562
Company ID	LE Company Name	<b>↓</b> ↑ Address	.↓↑ My Roles
562 -	The Best Renewable Fuel Co	5870 Trinity Pkwy,	Part 80/1090 Report Su
View Company Infor	mation	Centreville, VA 20120, US	Agent
Edit Roles			Delegated RCO
Manage User Assoc	iations		Company Editor
Edit Company Inforn	nation		
Edit Program Types	and Activities (total entries)		Previous 1
Manage Facilities			
QAP Associations			
RCO Update Reque	st		
Manage ER Submiss	sions		
Manage Attest Subm	issions		
Manage Reports			

## Facility Management

You will be brought to the Facility Management screen, which will list your registered facilities.

3. Under Actions, click **Edit** for the appropriate facility

#### NOTE:

If you would like to review steps on how to add a facility to your company registration, you may refer to steps 17 - 57 in the "How to Update Company Program Type to an RNG Producer" job aid.

Facility Management					
Show 10 v entrie	es Name	↓† Type	↓† Status	Filter	Add Facility Facilities Actions
OTAQREG10012345	Renewable Fuel Facility	Gas/Ethanol	Active	123 MAIN ST FAIRFAX, VA 20030	View View Reporting IDs C Edit Delete
Showing 1 to 1 of 1 entr	ies (filtered from 9 total	entries)			Previous 1 Next

K Back

## **Facility Management:** Facility Contact Information

Once you select a facility to edit, you will be brought to the Facility Contact Information screen.

- **4.** Verify the contact information and update if applicable
  - Name
  - Title
  - Phone
  - Email
  - Fax
- 5. Click Save & Continue

Facility Name and Location		Facility Contact Information	
Facility Name:		Please provide the Contact Nat described in 80.76	me, Title, Email and Phone number as
Street Address:	4	Name: *	
Street Address (Line 2):		Title: *	Phone: *
City: State/Province:		Email: *	Fax:
Postal Code: Country: US			



### **Facility Management:** Program Types/Activities and Recordkeeping

Once you have confirmed/updated the Facility Contact Information, you will be brought to the Facility Program Types and Activities screen.

- 6. Verify the program types and subsequent facility activities. Update the information, if applicable.
- Once the information has been verified/updated, click Save & Continue

Once you have confirmed/updated the Facility Program Types and Activities information, you will be brought to the Facility Record Storage screen.

- 8. Verify the records storage information. Update the information, if applicable.
- 9. Once the information has been verified/updated, click **Save & Continue**

acility Program Types and Activities	
Does this facility produce or import Gasoline, Certified Pentane, Certified Ethanol Denaturant, Oxygenates, Renewable Natural Gas, or Renewable Fuel (such as Ethanol), or blend Oxygenates (such as Ethanol) into gasoline? *	◉ Yes 🔿 No
Business Activities For Gas/Ethanol Program Type	
Ethanol Producer 1	No
Renewable Fuel Producer 3	Yes
Does this facility produce or import Diesel fuel that is used to power highway vehicles and/or non-road engines and equipment, including renewable diesel fuel (such as Biodiesel)? *	⊛ Yes ⊖ No
Business Activities For Diesel/Biodiesel Program Type	
Jet Fuel Producer 3	No
Renewable Fuel Producer Facility 3	Yes



	Facility Record Sto	
8	Are facility record	ored on-site, off-site, or both as defined in 1090.805?
	On-Site?	Yes
	Off-Site?	No
		H Back ± Save & Continue H

### **Facility Management:** GHG Question and RNG Information

On the next screen, you will verify the GHG Threshold Information. You will also see the new Renewable Natural Gas Information question.

- **10.** Answer **Yes** to "Does the facility produce Renewable Natural Gas?"
- **11.** Enter Capacity Information details

NOTE: Nameplate Capacity must be greater than zero.

NOTE: The start and end dates for the Historical Capacity entries are required and must be prior to the current date. The start and end date for each instance must be within the same year.

NOTE: (Historical Capacity (Current Year)), or Year One, must either be this year or last year.

#### Do you have a permitted capacity?

- If Yes, proceed to step 12
- If No, skip to step 14 (next slide)
- **12.** Answer **Yes** to the permitted capacity question
- **13**. Enter the 'Permitted Capacity' quantity and then select the unit of measurement

1	Renewable Facility Information
	The activities previously selected require that you register a Renewable Facility. Please provide the information requested below, and subsequent pages.
	Renewable Facility - GHG Threshold Information
	Is this facility subject to the 20% GHG Threshold as referenced in 80.1403?
	Renewable Natural Gas Information
0	Does the facility produce Renewable Natural Gas?

apacity Information					
If data is unavailable for a given year	r, enter 0 for the capacity value.				
	MMBtu (LHV)	Start Date	End Date		Actions
Nameplate Capacity	50000				ÊClear
Historical Capacity (Current Year)	50000	12/01/2023	12/31/2023		ÎÎÎC1ear
Historical Capacity (1 Year Prior)	50000	01/01/2022	12/31/2022		ĈClear
Historical Capacity (2 Years Prior)	50000	01/01/2021	12/31/2021		ÊClear
Do you have a permitted capacity	? Yes				
Permitted Capacity: *	100,000	Million BTU for Low	er Heating Value (MMBTU-LHV	Ŋ	× -
		Other (OTHER)			1
		Standard Cubic Fee	t per Day (SCFD)		
		Standard Cubic Fee	t per Hour (SCFH)		
		Standard Cubic Fee	t per Month (SCFPMO)		
		Standard Cubic Fee	t per Year (SCFPY)		
		Therms for Lower H	eating Value (THM-LHV)		

## **Facility Management:** RNG Information (cont'd)

Next, you will enter the information pertaining to the commercial pipeline system and the pipeline interconnect.

14.Enter Commercial Pipeline System Name

15.Click Select Facility

Commercial Pipeline S	ystem		
Pipeline Interconnect Info	ormation:		
15 Select Facility	Location Name:	Location FRS ID:	
Do you transfer RNG to the	he interconnect prior to injection (e.g. via truck)?	* O Yes O No	



## **Facility Management:** Pipeline Interconnect Location

A new window will appear.

Here, you will search for the facility where the pipeline interconnect is located.

**16**.Enter search criteria

**17.**Click Search Facilities

Add Facility			
Find Existing Facility			
Please note, the Facility ID cri	terion searches against FRS Facility IDs.	oo not use OTAQReg 5-digit reporting IDs in this field.	
	at a constant and		
for best results, please fill in a	at least two search criteria.		
Facility ID			
Facility Name			
Facility Country		-	
acility Address	123 Main St		
City	Fairfax		
State	Virginia	· · ·	
ZIP Code	22030		

### Facility Management: Pipeline Interconnect Location (cont'd)

18.Select the appropriate facility

19.Click Proceed with Selection

A new window will appear with the selected facility.

20.Click Save Selected Facility

acility Search Results (1 facilit	y found)				List View   Map V
Search Criteria: UNITED STAT	TES OF AMERICA   123 MAIN ST	FAIRFAX, VA 22030			Change
ilter:	1				
EPA Persistor ID	Facility Name	- Facility	Address	EPA Programs Reporting	Alternate EPA Registry IDs/Program IDs
LIA Registry io					

Add Facility								×
Add Facility	Unsaved Facility	Ý						
Selected Facilit	y (1 unsaved facilit	y)						List View   Map View
clicking the View note that a facili Filter:	//Edit Details' link on ty with insufficient lo	the table view or the Deta cation information may not	alls' button appear on	on the map view. You ma the map view.	y also remov	e a facility by clicking the Rei	nove' link or b	utton for that facility. Please
EPA Registr	y ID 🔞	Program ID 🕜	11	Facility Name	12	Facility Address	15	
								View/Edit Details Remove
Showing 1 to 1 o	of 1 facilities							Previous 1 Next

### **Facility Management:** RNG Information (cont'd)

You will be returned to the Renewable Facility Information screen.

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

21. Answer question "Do you transfer RNG to the interconnect prior to injection (e.g. via truck)?"

#### NOTE:

If you answer Yes to this question, please be advised that RNG producers are required to maintain records of the date of injection and the volume and energy content of the RNG injected into the natural gas commercial pipeline system.

For specific cases where RNG is trucked to an interconnect, the RNG producer is to measure when loading and unloading each truck.

#### 22.Click Save & Continue

of the open of the open				
Commercial Pipeline Syste	em			
Pipeline Interconnect Info	mation:			
	Location Name:	Lo	cation FRS ID: 999912345678	
Select Facility	Pipeline Interconnect			
o you transfer DNC to th	a interconnect prior to injection (a	a via truck 12 * 💿 Va		
o you transfer KNG to the	e interconnect phor to injection (e.	y. via uluck): 🕷 💿 fe		



# **Facility Management:** RFS Pathway

23. Click Add RFS Pathway

Facility Pathways												
Show 10 V	entries								Filter pat	23 hways	Add RF	<sup>-</sup> S Pathway
Fuel Code 斗	Process Description Code ↓†	Feedstock Codes ⊔†	Fuel Type Code ⊔†	Co-Product Codes	.↓↑ F	FARSID	ĴĴ	Capacity Type	Capacity (gallons) ⊥†	Pathwa Feedst Suppli Feedst Aggreg	ay ock(s) ed By ock jator? ↓†	Actions 1
Cellulosic Ethanol (60)	Cellulosic Production Process (280)	Cellulosic Biomass Agricultural Residues (70) Less	Cellulosic Biofuel (D3)					Permitted Capacity	1,000,000	No		<b>€</b> Edit ÎDelete
Non-ester Renewable Diesel (EV 1.7) (40)	Grandfathered (Other) (888)	Biogenic Waste Oils/Fats/Greases (160) - N/A Less	Renewable Fuel (D6)					Permitted Capacity	288,000,000	No		<b>€</b> 'Edit ÎDelete
Non-ester Renewable Diesel (EV 1.7) (40)	Grandfathered (Other) (888)	• Feedstock (Not Listed) Used at a Grandfathered Facility (888) - N/A Less	Renewable Fuel (D6)					Permitted Capacity	288,000,000	No		ŒEdit ÎDelete
Showing 1 to 3 of	3 entries										Previous	1 Next



## **Facility Management:** RFS Pathway (cont'd)

A new window will appear.

Here, you will fill out the Pathway Information for the Renewable Natural Gas (RNG) pathway.

### 24.Enter the Pathway Information

- Fuel Code
- Process Code
- Feedstock Codes
- Fuel Type Code
- Co-Product Codes

### 25.Enter the Capacity Information

- Permitted Capacity (gallons) (*if appropriate*)
- Nameplate Capacity (gallons)

### 26.Click Save

Pathway Information	
Fuel Code: *	
Renewable Natural Gas (215)	1 * ÷
Process Code: *	
Renewable CNG/LNG/Electricity Production Process (851	) * -
Feedstock Codes: *	
K Biogas (Advanced Biofuel D5) (338)	
Fuel Type Code: *	
Advanced Biofuel (D5)	* +
Co-Product Codes:	
Select a CoProduct Code.,	
Permitted Capacity (gallons):	Actual Peak Capacity (gallons):
Nameplate Capacity (gallons):	Biogas/Electricity - Contracted Volume (gallons):
	Add FFARS Product
	Cance Save

### **Facility Management:** RFS Pathway *(cont'd)*

You will be brought back to the Facility Pathways screen.

If you wish to add another pathway:

Repeat steps 23 – 26, as appropriate

If you do not wish to add another pathway:

27. Click Save & Continue

Facility Pathways Add RFS Pathway Show 10 v entries Filter pathways Pathway Feedstock(s) Co-Supplied By Process Fuel Type Description Feedstock Product Capacity Capacity Feedstock Fuel Code 🏨 Code Codes IT FFARS ID Aggregator? Actions L1 Codes Code Type (gallons) Cellulosic Cellulosic Production Cellulosic Cellulosic Permitted 1,000,000 No **C**Edit Delete Ethanol (60) Process (280) Biomass --Biofuel (D3) Capacity Agricultural Residues (70) Less Non-ester Grandfathered Biogenic Renewable Permitted 288,000,000 No CEdit Delete Renewable (Other) (888) Waste Fuel (D6) Capacity Diesel (EV Oils/Fats/Greases (160) - N/A Less 1.7) (40) Grandfathered Feedstock Renewable Permitted 288,000,000 No CEdit Non-ester Renewable (Other) (888) (Not Listed) --Fuel (D6) Capacity Delete Diesel (EV Used at a 1.7) (40) Grandfathered Facility (888) -N/A Less 681330001 **C**Edit Renewable Renewable Biogas (Ad.. Advanced Permitted 75,000 No Natural Gas CNG/LNG/Electricity More Biofuel (D5) Capacity Delete (215) Production Process (851) Showing 1 to 4 of 4 entries Previous 1 Next



### **Facility Management**

You will be brought back to the Facility Registrations screen.

If you wish to edit another facility:

Repeat steps 3 – 27, as appropriate

If you do not wish to edit another facility:

28. Click Save and Review

NOTE:

If you would like to review steps on how to add a facility to your company registration, you may refer to steps 17 - 57 in the "How to Update Company Program Type to an RNG Producer" job aid.

This concludes the process to update your Renewable Fuel Producer company with an RNG pathway.

Facility Management					
					Add Facility
Show 10 🗸 entries	i			Filter Fa	cilities
ID Jà	Name	<b>⊥</b> ↑ Туре	↓† Status	11 Location	Actions
OTAQREG10012345	Renewable Fuel Facility	Gas/Ethanol	Active	123 MAIN ST FAIRFAX, VA 20030	<ul> <li>✓ View</li> <li>✓ View Reporting IDs</li> <li>✓ Edit</li> <li>✓ Delete</li> </ul>
Showing 1 to 1 of 1 entrie	s (filtered from 9 total	entries)			Previous 1 Next



## Review and Submit Request

- 29.Review Facility Request details for accuracy
- 30.Select a Reason for Change

If you are the RCO of the company:

- 31. Click Sign and Submit
- Please skip to step 33 (next slide)

If you are not the RCO of the company: 32. Click Submit and Notify RCO

This concludes the Update Facility process.

NOTE: The RCO will need to approve the request before it is queued for EPA review.

29				
	Facility Request			
	Request Information			
	Request ID: FA Request Type: Request Statu: Company Nam Submission: Ir	AC-27351 Update Facility s: Draft ne: The Best Renewable Fuel Co [1562] nitial	Created On: 02/23/2024 Modified On: 02/23/2024 Requestor ID: Requestor Name:	
30	Reason for Change: *	Select a Reason		
	Requested Company Detail Company ID: 1601 Company Name: Ren Street Address: 123 N	New Facility (with Engineering Review) Facility ownership change (new Engineering Review) Facility ownership change (carry over Engineering Review) Three Year Update Engineering Review	rfax A Code: 22030	
	Street Address 2:	Other (No Engineering Review)		



### **Facility Management**

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.

#### Accept eSignature Widget 2. Verification 3. Sign File 1. Authentication Log into CDX Question: Sign What is the first and middle name of User: your oldest sibling? Answer: Password: ..... \*\*\*\*\*\*\*\*\*\*\*\* Show Answer Show Password Correct Answer Welcome

	My Pending Req	uests									
	Show 10 •	entries						Filter Requests	s:		
3	Request ID	👫 Request Type	.↓†	Request Subject	J↑	Submitted By	J↑	Date Last Updated	ţ	Status	J↑
	FAC-27351	Update Facility		The Best Renewable Fuel Co		User_Name		07/16/2019		Awaiting Review	Initial
	Showing 1 to 1 of	f 1 entries							Prev	/ious 1	Next

### If you are the RCO of the company:

### 33.Click Accept

- **34.** Use the **eSignature Widget** to sign the request
- 35. The request will appear in the My Pending Requests section of your home page with the status Awaiting Initial Review

You will receive an email notification regarding any status changes to your request.