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

Job Aid

**Sepa** 

# How to Update Company Program Type to a Biogas Producer

This job aid is designed to provide an overview of the process for updating a company's program type to a Biogas Producer from Initial Registration Submissions in OTAQREG.

# Before you begin:

- 1. You must have a Central Data Exchange (CDX) account
- 2. You must be logged into the CDX OTAQREG program service
- You must have a registered company in OTAQREG with the Initial Registration Submissions business activity
- 4. You must have the following user roles in OTAQREG on behalf of the registered company
  - Company Editor or RCO

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-</u> <u>reporting-and-compliance-help</u>

# Important Note:

The following steps assume that your company is registered under the Initial Registration Submissions business activity.

If your Biogas Producer company is not yet registered, you must first register with the Initial Registration Submissions business activity.

For step-by-step instructions, the "How to Register a New Company as Initial Registration Submissions" job aid is available on the site below:

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

1

## Update Company Program Type

- 1. Click the Company ID
- 2. Select Edit Program Types and Activities

My Companies		
Show 10 • entries		Filter Companies:
Company ID 🛛 🖓 Company Name	↓† Address	↓î My Roles ↓î
Biogas Producer	123 Main St.	EMTS RFS Viewer
View Company Information	Fairfax, VA 22030, US	Company Editor
Edit Roles		• RCO
Manage User Associations		
Edit Company Information		Previous 1 Next
Edit Program Types and Activities		
Manage Facilities		
QAP Associations		
Manage Reports		
RCO Update Request		

#### Program Type and Business Activities Information

You will be brought to the Program Type and Business Activities screen.

 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?"

<u>NOTE:</u>

This question is only answered Yes for the purpose of registering a company under business activity "Initial Registration Submissions".

Upon answering the question, the next 6 program type questions will be revealed.

Program Type and Business Activities		
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 next questions address independent thirdparty program types.

- **4.** 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?"

ł	Program Type and Business Activities		
1	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	
1	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	
l	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 remaining questions address Gasoline, Diesel, and Renewable Fuel Standard program types.

5. Answer the Gasoline and Diesel program type questions.

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

- 6. Answer Yes to question "Except for independent third parties under RFS QAP, do you need to register under the Renewable Fuel Standard Program?"
- 7. Select Yes to Biogas Producer
- 8. Click Save & Continue

P	rogram Type and Business Activities				
	Are you required to submit documents via DCFuels (e.g., an Engineering Review (El your company activities and you have not had your company activated?	R)) in order to register	⊖ Yes	No	
	Are you an independent third party that will conduct audits of renewable fuel produc Quality Assurance Plan (QAP) Program?	⊖ Yes	No		
	Are you an independent third party that conducts surveys on behalf of other compa 1090?	⊖ Yes	No		
-	Are you an independent third party that conducts attest audits on behalf of other co Part 1090?	⊖ Yes	No		
ວ 	Do you produce or import Gasoline, Reformulated Gasoline, Pentane, Ethanol Dena do you blend Oxygenates?	turant, or Oxygenates; or	⊖ Yes	No	
	Do you produce or import Diesel fuel that is used to power highway vehicles and/or equipment?	non-road engines and	⊖ Yes	⊙ No	
6	Except for independent third parties under RFS QAP, do you need to register under Standard Program?	the Renewable Fuel	Yes	⊖ No	
	Business Activities For Renewable Fuel Standard Program Type				
/ _					
1	Biogas Producer 3	Yes			
1	Biogas Producer 3 Biointermediate Producer 3	Yes			
1	Biogas Producer 3 Biointermediate Producer 3 Feedstock Aggregator 3	Ves No			
	Biogas Producer 3 Biointermediate Producer 3 Feedstock Aggregator 3 Foreign Undenatured Ethanol Producer 3	Ves No No No			
ſ	Biogas Producer 3 Biointermediate Producer 3 Feedstock Aggregator 3 Foreign Undenatured Ethanol Producer 3 PADD Importer (Renewable Fuel Importer) 3	Ves No No No No			
ſ	Biogas Producer 3 Biointermediate Producer 3 Feedstock Aggregator 3 Foreign Undenatured Ethanol Producer 3 PADD Importer (Renewable Fuel Importer) 3 Renewable Fuel Producer 3	Ves No No No No			
ſ	Biogas Producer 3 Biointermediate Producer 3 Feedstock Aggregator 3 Foreign Undenatured Ethanol Producer 3 PADD Importer (Renewable Fuel Importer) 3 Renewable Fuel Producer 3 Renewable Fuel Staporter 3	Ves No No No No			
ſ	Biogas Producer  Biointermediate Producer  Feedstock Aggregator  Foreign Undenatured Ethanol Producer  PADD Importer (Renewable Fuel Importer)  Renewable Fuel Producer  Renewable Fuels Exporter  Renewable Fuels Importer	Ves No No No No No			
	Biogas Producer  Biointermediate Producer  Feedstock Aggregator  Foreign Undenatured Ethanol Producer  PADD Importer (Renewable Fuel Importer)  Renewable Fuel Producer  Renewable Fuels Exporter  Renewable Fuels Importer  Renewable Fuels  Renewable  Renewable Fuels  Renewable	Ves No No No No No No			
	Biogas Producer  Biointermediate Producer  Feedstock Aggregator  Foreign Undenatured Ethanol Producer  PADD Importer (Renewable Fuel Importer)  Renewable Fuel Producer  Renewable Fuels Exporter  Renewable Fuels Importer  Renewable Fuels Importer  Renewable Fuels Importer  RFS Pathway Petition Submitter (80.1416)  RIN Owner Only (Blenders, Marketers, Traders)	Ves No No No No No No No			
	Biogas Producer Biointermediate Producer Feedstock Aggregator Foreign Undenatured Ethanol Producer PADD Importer (Renewable Fuel Importer) Renewable Fuel Producer Renewable Fuels Exporter Renewable Fuels Exporter Renewable Fuels Importer Renewable Fuels Importer Renewabl	Ves No No No No No No No			
	Biogas Producer Biointermediate Producer Feedstock Aggregator Foreign Undenatured Ethanol Producer PADD Importer (Renewable Fuel Importer) Renewable Fuel Producer Renewable Fuels Exporter Renewable Fuels Importer Renewable Fuels Importer RFS Pathway Petition Submitter (80.1416) RIN Owner Only (Blenders, Marketers, Traders) RNG RIN Separator Small Blender (Blenders in 40 CFR 80.1440)	Yes       No       No			



#### Attest Submission and Part 79 Company Information

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

10. Click Save & Continue

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-reporting-andcompliance-help/how-submit-attest-engagements

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

12. Click Save & Continue



UCFR Part	79 Company Information
What To E	
Each m	tor-vehicle gasoline, motor-vehicle diesel fuel, and fuel additive for either or both, is required to be registered under 40 CFR Part 79 and assigned a nine-digit
product	dentifier.
In an ef	ort to end the use of paper forms 3520-12 and 3520-13 under 40 CFR Part 79, EPA is transitioning all fuel and fuel additive registrations to this online system.
For fue	and fuel additive products that were assigned a nine-digit product ID prior to August 2020, the company that manufactures or imports the product must manage that
product	through a company that is registered in this online system.
s this comp	any required to submit fuel and/or fuel additive information to comply 🛛 Yes 💿 No
vith 40 CFF	Part 79? *

## **Facility Registrations:** Add Facility

Once the Attest Submission and Part 79 questions are answered, you will be brought to the Facility Registrations screen.

Here, you can add each facility and select the respective facility-specific information.

13.Click Add Facility

#### <u>NOTE</u>:

You must add a facility.

If you click **Save and Review** without adding a facility, a warning will appear.

You will not be able to submit the request until you complete this step.

Steps continue on next slide...

Facility Regis	strations				
					13 Add Facility
Show 10	✓ entries			FI	Iter Facilities
ID	↓≞ Name	<b>⊥</b> † Туре	↓↑ Status	Location	Actions
			There are no Facilities to dis	splay.	
Showing 0 to	0 of 0 entries				Previous Next



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**14.** Enter facility information

15. Click Search Facilities

#### If the facility is found:

**16**.Select appropriate facility

**17.** Click **Proceed with Selection** 

- 18. Click Save Selected Facility
- Please proceed to <u>step 25</u> (skip to slide 12)

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

Please proceed to <u>step 19</u> (next slide)

Add Facility				24.		
Add Facility						
Find Existing Facility						
Please note, the Facility ID cri	iterion searches against FRS Facility IDs. Do n	ot use OTAQReg 5-digit reporting IDs	in this field.			
For best results, please fill in a	at learning search criteria.					
Facility ID	14					
Facility Name						
Facility Country	UNITED STATES OF AMERICA	Add Facility				4
Facility Address	123 MAIN ST	Add Facility				
City	FAIRFAX	Facility Search	Results (1 facility found)			List View   Map View
State	Virginia	Search Criter	Tia: UNITED STATES OF AMERICA   7145 OLD MT H	OLLY, CHARLOTTE, NC 28214		Change
County	-Select a County-	• •				enange
ZIP Code		Filter:				
Search Facilities		EPA	Registry ID Facility Name	Facility Address	EPA Programs Reporting	Alternate EPA Registry IDs/Program IDs
		16	BIOGAS PRODUCER FACILI	ITY	OTAOREG	OTAOREG10012345
				0	UNANEU	
		17 Showing 1 to 1	f 1 facilities Can't find your facility? Click here to cr	reate it		Previous 1 Next
	Add Facility				*	
	Add Facility Unsaved Facilit	τ <b>γ</b>				
	Selected Facility (1 unsaved facilit <u>&lt; Add Another Facility</u>	ty)		Li	st View   <u>Map View</u>	
	Clicking the 'Save Selected Facility ' I clicking the 'View/Edit Details' link or	outton saves the facility you have selen the table view or the 'Details' buttor	ected in the current session so it is available to n on the map view. You may also remove a facil	you the next time you log in. You may vie lity by clicking the 'Remove' link or button	w a facility's details by for that facility. Please	
	note that a facility with insufficient is	ocation information may not appear o	n the map view.			
	Filter:					
	EPA Registry ID 💿	Program ID 😧	Facility Name 📫 Facil	lity Address		
	999983156478	OTAQREG10012345	BIOGAS PRODUCER FACILITY	Vie	ew/Edit Details move	
	Showing 1 to 1 of 1 facilities			Drevi	ious 1 Next	

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

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

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

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

**20.**Enter the following facility information

- Facility Name
- Facility Address
- **21.** Answer question "Is Mailing Address Same as Facility Address?"

22.Click Map Facility

23. Click Submit



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

24.Click Save Selected Facility

	Unsaved Facility							
Selected Facilit	ty (1 unsaved facilit	y)						List View   <u>Map Vi</u>
< Add Anoth	er Facility	an ended al come						
Clicking the 'Save	e Selected Facility' bu	tton saves the facility you h the table view of the 'Detai	nave selec	ted in the current session	so it is avail	lable to you the next time	you log in. You ma 'Remove' link or h	y view a facility's details
Please note that	a facility with insuffic	tient location information m	ay not ap	pear on the map view.	iy alsu renito	we a racinty by circking the	Remove mik or b	octon for that facility,
Filter:								Export Options
EPA Registr	y ID 😡	Program ID @	11.	Facility Name	(†	Facility Address		
	1		-		1-		_	
Pending		Pending						View/Edit Details
						7.944.936.7396.486		Ballove
Showing 1 to 1 o	of 1 facilities						Res from	
							Previous	1 Next
4	Facility							
Save Selected	the supervised on the supervised of the supervis							

## **Facility Registrations:** Facility Contact Information

Once a facility is selected or created and you have clicked **Save Selected Facility**, you will be brought to the Facility Contact Information screen.

#### 25.Enter the following Facility Contact Information

- Name
- Title
- Phone
- Email

#### 26.Click Save & Continue

		25			
Facility Name and Location			Facility Contact Information		
Note: Address 1 may not be a PO Box. If you are address that has no postal code, enter "00000".	e entering an international		Please provide the Contac described in 80.76	t Name, Title, I	Email and Phone number as
Facility Name:			Name: *		
			John Smith		
Street Address:			Title: *		Phone: *
			Manager		2026661666
Street Address (Line 2):			Email: *		Fax:
City:	State:				
	VA				
Postal Code: Country: UNITED STATES					
				K B	26 ack

### **Facility Registrations:** Program Types and Activities

- 27. Answer Yes to the question "Does this facility produce a biogas feedstock that will be used to produce a renewable fuel, renewable electricity, or a biointermediate product?"
- 28. Answer Yes to Biogas Producer
- 29.Click Save & Continue

Facility Program Types and Activities	
27 Does this facility produce a biogas feedstock that will be used to produce a renewable fuel, renewable electricity, or a biointermediate product? *	● Yes 🔿 No
Business Activities For Biogas Producer Program Type	
28 Biogas Producer 1	Yes
	K Back ★ Save Save & Continue N

#### Facility Registrations: Recordkeeping

30. Answer Facility Record Storage question "Are facility records stored on-site, offsite, or both as defined in 1090.805?"

31. Click Save & Continue





#### **Facility Registrations:** Biogas Producer Information

32. Answer 'Biogas Source Information' questions

NOTE: If a source (other than landfill) is selected, the 'Biogas Feedstock Information' will appear, from which you will need to select Feedstock Codes.

- Will any biogas from this site be produced from one of the following?
  - Municipal wastewater treatment plant digester
  - Agricultural digester
  - Separated MSW digester
  - Other waste digester (not listed)
- If Yes, proceed to step 33
- If No, skip to <u>step 34</u> (next slide)
- **33.** Select **Feedstock Codes** from the drop-down menu as appropriate

NOTE: Multiple feedstock codes may be selected

	Biogas Producer Information	
2	Piagos Sauros Information	
	Will any biogas from this site be produced from a landfill?	No
	Will any biogas from this site be produced from a municipal wastewater treatment plant digester?	No
	Will any biogas from this site be produced from an agricultural digester?	No
	Will any biogas from this site be produced from a separated MSW digester?	No
	Will any biogas from this site be produced from other waste digester not listed above?	No

|--|--|

#### **Facility Registrations:** Capacity Information

34. Enter the 'Capacity Information' details

- Total Volume (MMscf)
- Total Capacity (MMBtu)

NOTE: Nameplate Capacity must be greater than zero.

NOTE: The Historical Capacity start and end dates are required and must be prior to the current date. The start and end date for each record 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 35
  - If No, skip to step 37
- **35.** Answer **Yes** to question "Do you have a permitted capacity?"
- **36.**Enter the 'Permitted Capacity' quantity and then select the unit of measurement
- 37. Click Save & Continue

Steps continue on next slide...

#### Capacity Information

If data is unavailable for a given year, enter 0 for the capacity value.

	Total Volume (MMscf)	Total Capacity (MMBtu)	Start Date	End Date	Actions
Nameplate Capacity	10000	10000			ÊClear
Historical Capacity (Current Year)	10000	10000	02/01/2023	<b>iii</b> 03/01/2023 i	Clear
Historical Capacity (1 Year Prior)	10000	10000	02/01/2022	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Clear
Historical Capacity (2 Years Prior)	10000	10000	02/01/2021	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Clear
5 Do you have a permitted capac	ity? Yes				
Permitted Capacity: *	15000	Million BTU	for Higher Heating Value	(MMBTU-HHV)	× +

K Back

📩 Save

Save & Continue

# **Facility Registrations**

After adding the capacity information, you will be brought back to the Facility Registrations screen.

#### If you wish to add another facility:

Repeat steps <u>13</u> – 37, as appropriate

If you do not wish to add another facility:

38. Click Save and Review

This concludes the company program update process.



# **Review and Submit Request**

39. Select New Facility (with Engineering Review) as the Reason for Change

pany Program Type Requ	iest	
Request Information		
Request ID: CPT-34 Request Type: Upd Request Status: Dr Company Name: Submission: Initial	1925 ate Company Program Type aft	Created On: 03/15/2024 Modified On: 03/15/2024 Requestor ID: RCOLINDA Requestor Name:
Requested Changes		
	is being added	
Company Activity Biog	as Producer(311) changed from false to true	
Company Activity Initia	I Registration Submissions(9) changed from true to false	
Company Attest Subm	ission Requirement changed from null to true	
Company Program Typ	be Initial Registration Submissions changed from true to fa	se
Company Program Ty	be Renewable Fuel Standard changed from false to true	
3 Reason for Change: *	9 Select a Reason	A
	New Facility (with Engineering Review)	
	Facility ownership change (new Engineering Revie	N)
	Facility ownership change (carry over Engineering	Review)
	Inree Year Update Engineering Review	
	Other (No Engineering Review)	

#### **Review and Submit Request**

**4**O.Review the request information for accuracy. Once verified, you are ready to submit your Company Program Update request.

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

- 41. Click Submit and Submit
- Please skip to <u>step 43</u> (next slide)
- If you are not the RCO of the company:
- 42.Click Submit and Notify RCO
- This concludes the request submission.

mpany Program Type Request		
Request Information		
Request ID: CPT-34925 Request Type: Update Company Program Type Request Status: Draft Company Name: I Submission: Initial	Created On: 03/15/2024 Modified On: 03/15/2024 Requestor ID: Requestor Name:	
Requested Changes		
is being added		
Company Activity Biogas Producer(311) changed from false to true		
Company Activity Initial Registration Submissions(9) changed from true to fall	Se	
Company Attest Submission Requirement changed from null to true		
Company Program Type Initial Registration Submissions changed from true to	o false	
Company Program Type Renewable Fuel Standard changed from false to tru	e	
Reason for Change: * New Facility (with Engineering Review)	Ψ	
Requested Company Details		
Company ID: Company Name: Street Address: 123 Main St Street Address 2:	City: Fairfax State: VA Postal Code: 22030 Country: US	
	41 K Home Page K Back K Cancel Request	Sign and Submit <sup>10</sup> 42 Submit ar

#### Review and Submit Request (cont'd)

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

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

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.



gnature Widget			
1. Authentication Log into CDX User:	2. Verification Question: What is your favorite movie? Answer:	3. Sign File Sign	
Password: ••••••• Show Password 🗐	Show Answer		

My Requests		
Pending Withdrawn Rejected		
Show 10 v entries		Search: 1996
l↑ Request l↑	↓†	↓↑ Date Last ↓₹ ↓↑
Request ID Type Request Subject	Submitted By	Updated Status
CPT-34925 Company Biogas Producer - 1996 Program Update	USER_NAME	02/12/2024 Awaiting Initial Review