

**Reformulated Gasoline Toxics Emissions Performance Averaging Report**

**Report Form ID: RFG0900**

**Issue Date: September, 10 2003**

**EPA Form 3520-20I eAlternate**

**Revised: March 20, 2008**

This report must be submitted annually by refiners and importers of reformulated gasoline and RBOB, that choose to meet toxics emissions performance standards on average, and/or comply with MSAT requirements. A separate report must be submitted for each refinery, while imports must be aggregated and reported as a single import facility. This report is due with fourth quarter submissions.

| <b>No.</b> | <b>Field Name</b>                                      | <b>Units</b>        | <b>Field Formats, Codes &amp; Special Instructions</b>   |
|------------|--|---------------------|--|
| 1.         | Report Form ID   |                     | <b>AAAAAAA</b> ; <i>Character.</i><br>Enter <b>RFG0900</b>   |
| 2.         | Report Type  |                     | <b>A</b> ; <i>Character.</i> Specify if the data submitted in this report is original or if it being resubmitted. Submit only one original report; any corrections or updates should be marked as a resubmission.<br><b>O</b> = Original<br><b>R</b> = Resubmission    |
| 3.         | CBI  |                     | <b>A</b> ; <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:<br><b>Y</b> = Confidential Business Information<br><b>N</b> = Non-Confidential Business Information |
| 4.         | Report Date  |                     | <b>MM/DD/YYYY</b> ; <i>Character.</i> Enter the date the original or resubmitted report is created.  |
| 5.         | Report Year  |                     | <b>YYYY</b> ; <i>Character.</i> Enter the averaging/compliance year the report covers.   |
| 6.         | Company ID   |                     | <b>AAAA</b> ; <i>Character.</i> Enter EPA-assigned four-character ID for the reporting company.  |
| 7.         | Facility ID  |                     | <b>AAAAA</b> ; <i>Character.</i> Enter EPA-assigned five-character ID for the facility.  |
| 8.         | Total Volume of Averaged Reformulated Gasoline or RBOB | Gallons             | <b>9999999999</b> ; <i>Number.</i> The total gallons of averaged reformulated gasoline or RBOB produced or imported.   |
| 9.         | Applicable Toxics Performance Standard                 | % Reduction         | <b>99.9</b> ; <i>Number.</i> The compliance value, in percent reduction, for Toxics emissions performance (See §80.41 of the regulations for simple and complex model averaged standards).   |
| 10.        | Compliance Total Toxics Emissions Performance          | % Reduction-gallons | <b>999999999999</b> ; <i>Number.</i> The compliance total using the formula in §80.67 (g)(1)(i)(A). (The product of items [No. 8] and [No. 9]).  |
| 11.        | Actual Total Toxics Emissions Performance              | % Reduction-gallons | <b>999999999999</b> ; <i>Number.</i> The compliance total using the formula in §80.67 (g)(1)(i)(C). (The sum of Toxics emissions performance reduction for each batch.)  |
| 12.        | Actual Total – Compliance Total                        | % Reduction-gallons | <b>999999999999</b> ; <i>Number.</i> The actual total [No. 11] minus the compliance total [No. 10]. The result must be greater than or equal to zero to achieve compliance.  |

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|     |   |                     |   |
|-----|---|---------------------|---|
| 13. | Incremental Volume of Averaged Reformulated Gasoline or RBOB (MSAT) | Gallons             | <b>999999999999</b> ; <i>Number</i> . The volume of reformulated gasoline and RBOB produced or imported in excess of the refiner's or importer's MSAT baseline volume (under § 80.850).   |
| 14. | Compliance Baseline Toxics Value                                    | % Reduction         | <b>99.99</b> ; <i>Number</i> . The reformulated gasoline and RBOB compliance baseline to which annual average toxics values are compared (under § 80.850).  |
| 15. | MSAT Compliance Total Toxics Emissions Performance                  | % Reduction-gallons | <b>999999999999</b> ; <i>Number</i> . The compliance total using the formula in § 80.67 (g)(1)(i). (The product of [No. 8] and [No. 14]).   |
| 16. | Actual Total – MSAT Compliance Total                                | % Reduction-gallons | <b>999999999999</b> ; <i>Number</i> .   |
| 17. | Credit or Deficit Carried Forward from Previous Year                | % Reduction-gallons | <b>999999999999</b> ; <i>Number</i> . Credit or Deficit Carried Forward from preceding compliance period (80.815 (e) & (f)).  |
| 18. | Current Year's MSAT Compliance Before Applying Credits or Deficits  | % Reduction-gallons | <b>999999999999</b> ; <i>Number</i> . Calculate the current year's compliance without credits or deficits from the preceding year. [No. 18] = [No. 16].   |
| 19. | Credit or Deficit to Carry Forward into Next Year                   | % Reduction-gallons | <b>999999999999</b> ; <i>Number</i> . Calculate the Credit or Deficit to be carried into next year: <ul style="list-style-type: none"> <li>• If [No. 18] is positive then [No. 19] = [No. 18] – [any deficit in No. 17] (no need to consider any credits from previous year)</li> <li>• If [No. 18] is negative and [No. 17] is positive, and if [No. 17] ≥ [No. 18], then [No. 19] = 0 (credits cannot be carried forward more than one year)</li> <li>• If [No. 18] is negative and [No.17] is positive, and if <math>  \text{No.17}   &lt;   \text{No.18}  </math>, then [No. 19] = [No. 17] – [No. 18] (result is a deficit carry forward.)</li> <li>• If [No. 18] is negative and [No. 17] is negative, then [No. 19] = [deficit in No. 18] – [deficit in No. 17] (note that this situation is in violation of 80.15(e)).</li> </ul> |

Electronic Submission Sample Record:

RFG0900,O,Y,02/28/2008,2007,1234,09876,10000,2.1,21000,24000,3000,2000,2.2,22000,2000,1000,2000,1000

Paperwork Reduction Act Statement

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The public reporting and recordkeeping burden for this collection of information is disclosed in the estimates of the individual report form instructions. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.