DEQ State of Oregon Department of Environmental Quality

Table 5 - 340-253-8050

Summary Checklist of Quarterly Progress and Annual Compliance Reporting Requirements

| Parameters to Report | Gasoline & Diesel Fuel | Ethanol, Biodiesel & Renewable Diesel | CNG, LNG & LPG | Electricity | Hydrogen & Hydrogen Blends | | |
|--|---------------------------|--|----------------------|-------------|-------------------------------------|--|--|
| Company or organization name | Х | х | X | X | х | | |
| Reporting period | х | Х | X | X | х | | |
| Fuel pathway code | X | X | X | X | X | | |
| Transaction type | X | X | X | X | X | | |
| Transaction date | X | X | X | X | X | | |
| Business Partner | X | X | X | X | X | | |
| Production Company ID and Facility ID | n/a | x | n/a | n/a | x | | |
| Physical transport mode code | Х | х | х | x | х | | |
| Aggregation | X | X | X | X | X | | |
| Application / EER | X | X | X | X | x | | |
| Amount of each fuel used as gasoline replacement | X | х | X | X | Х | | |
| Amount of each fuel used as diesel fuel replacement | X | х | X | X | х | | |
| *Credits/deficits generated per quarter (MT) | X | X | х | X | х | | |
| For Annual Compliance Reporting (in addition to the items above) | | | | | | | |
| *Credits and Deficits generated per year (MT) | х | Х | X | X | Х | | |



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Summary Checklist of Quarterly Progress and Annual Compliance Reporting Requirements

| Quality | | | | | |
|--|---|---|---|---|---|
| *Credits/deficits carried over from the previous year (MT), if any | х | х | х | х | х |
| *Credits acquired from another party (MT), if any | X | х | х | Х | х |
| *Credits sold to another party (MT), if any | Х | х | x | x | x |
| *Credits retired within LCFS (MT) to meet compliance obligation, if any | X | X | X | x | X |