



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	X	X	X	X	X
Reporting period	X	X	X	X	X
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	X	X	X	X	X
Aggregation	X	X	X	X	X
Application / EER	X	X	X	X	X
Amount of each fuel used as gasoline replacement	X	X	X	X	X
Amount of each fuel used as diesel fuel replacement	X	X	X	X	X
*Credits/deficits generated per quarter (MT)	X	X	X	X	X
For Annual Compliance Reporting (in addition to the items above)					
*Credits and Deficits generated per year (MT)	X	X	X	X	X



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