| **Table 5 – 340-253-8050****Summary Checklist of Quarterly Progress and Annual Compliance Reporting Requirements** |
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| **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 |
| \*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 |